

BOARD INFORMATION
July 18, 2016 6:00 P.M.
High School Library

I. Welcome Courtney!!

IV. Consent Agenda

- A. Staffing Report-** Ann Nottestad has provided the staffing report for your approval
- B. Gifts and Donations-** Karen Stenjem and Mary Kay have provided this report.
- C. Approval of Minutes of Past Meeting(s)** - Mary Kay has provided these in your packet.
- D. Treasurer's Report and Monthly Vouchers-** Mark will answer or investigate any questions you may have on the vouchers.

V. District Standards Notification - State Statute 187.55- Mr. Nikolay

Included in last year's state budget were new requirements that school districts post and declare the district's curriculum standards to be in effect for the coming school year.

Our posted agenda and this statement should satisfy the requirement. Tracy should read this:

Student Academic Standards: Per requirement of Section 120.12 (13) and 187.55 of the state statutes the Board of Education is providing notification that the School District of Cambridge Board of Education has adopted the Wisconsin Model Academic Standards for science and social studies and the Common Core Mathematics and Reading/Language Arts Standards. The district also has adopted the Next Generation Science Standards. The district is also using the Career/College Readiness Standards as a basis for curriculum review and revision during the 2016-17 school year.

VIII. Discussion and Possible Action on Revisions to the Activity Code Handbook- Mr. Schneider

The first comes from the self-referral issue we had this fall. We wanted to wait to add it in until the next school year as students had just signed the code. The language is:

An athlete must also "self-refer" themselves prior to any competition after they violate the activity code. If a competition occurs after the date of the self-referral it is counted as a major or minor offense.

The second clarifies "scrimmages" and how suspensions are applied.

*Scrimmages are not viewed as "events/contests/or games" and will not count toward eligibility calculations.

Keith will discuss the circumstances that were encountered this past year that has led to these clarifying details added to the Activity Code Handbook.

IX. Action on Student 16-17 Handbook- Principals

As they do each summer the principals have updated their school handbooks. The handbooks and/or summaries of the changes are included in your packet. The principals will highlight the important changes and answer any questions you may have.

X. Communications Committee Report – Peg

A. Updates from our meeting

The committee will be looking ahead to the informational campaign that will coincide with run-up to our referendum/

XII. Finance Committee Report- Mike

A. Referendum

Mike will summarize the discussions that took place at the Finance Committee on Wednesday. It has been our objective to pass a resolution to exceed the revenue limit through the referendum process at this meeting.

The Finance Committee discussed at great length potential referendum questions. It was decided to recommend only one question. It is important to note that the recommendation is to seek voter approval for 1.6 million dollars annually, recurring. Meaning there would not be a sunset on this allocation without another referendum to rescind it. This avenue was seen as the best solution given the budget forecasts show us that the financial shortfall will exist for the long-term and approving a recurring referendum we will not need to go back to the voters over and over. Here is the referendum language from Quarles and Brady we will use should the Board vote as the Finance Committee recommends.

Shall the School District of Cambridge, Dane and Jefferson Counties, Wisconsin be authorized to exceed the revenue limit specified in Section 121.91, Wisconsin Statutes, for the 2017-2018 school year and thereafter by \$1,600,000, for recurring purposes consisting of ongoing educational and operational expenses?

B. Action on 2015-16 Budget Adjustments

Enclosed in the board packet is a document that details the budget adjustments needed to be approved for 2015-16. The budget was approved at the annual meeting on September 21,

2015. I would normally like to bring adjustments throughout the year but with the various initiatives we had going this year (WRS Payment, Locker Replacement, Special Education needs, Food Service program uncertainty, etc.) I thought it would be best to bring it once and avoid having to make multiple changes over the course of the year. There is a column where I tried to give a brief explanation for the reason behind the adjustments and I can speak to them further at the Board meeting.

C. Annual Funding Request from Cap from Fund 80

The request from CAP is included in your packet. The request is for \$276,000, the same amount as the previous seven years. Here is the seven year history.

2008-09	\$290,000	2012-13	\$276,000
2009-10	\$276,000	2013-14	\$276,000
2010-11	\$276,000	2014-15	\$276,000
2011-12	\$276,000	2015-16	\$276,000
		2016-17	\$276,000

D. Discussion of 2016-17 State General Aid Allocation Estimate

Mark will outline the July budget estimate from DPI and explain the 15% reduction that was estimated and appeared in the Wisconsin State Journal.

E. Roof Repairs at the Elem and Middle Schools

The finance committee recommends we accept a “not to exceed” estimate from Apex to coordinate roof repairs at the ES and MS at an amount between \$70,000 and \$85,000, most of these costs would be at the ES. The work would be done in September or October without disruption to students in session.

XIII. CAP School Board Representative Report- Ms. Smithback-Travis

XIV. Summer School Report- Mr. Holt

Summer school has concluded except for an 8 day “Jump Start” session that will begin Aug. 15. Chris will highlight how the main session went.

XV. Administrative/PTO Reports- Administrators will highlight some items from their monthly reports at this time.

Key Meetings/Dates:

July 18	Board Meeting 6 pm
Aug. 10	Registration Day 2-7 p.m.
Aug 15	Board Meeting 6 pm
Sept. 19	Board Meeting and Annual Meeting

SCHOOL DISTRICT OF CAMBRIDGE
Cambridge, Wisconsin

BOARD OF EDUCATION MEETING AGENDA - AMENDED

Monday, July 18, 2016

CHS Library 6:00 P.M.

- I. Call Meeting to Order and Welcome to New Board Member Courtney Reed Jenkins
- II. Public Comment
- III. Blue Jay Good News Jar
- IV. Consent Agenda
 - A. Staffing Report--Update on Hiring by Administration
 - B. Gifts and Donations Report
 - C. Approval of Minutes of Past Meeting(s)
 - D. Treasurer's Report and Monthly Vouchers
- V. District Standards Notification Under State Statute 187.55- Mr. Nikolay
- VI. Discussion and Possible Action on Revisions to the Activity Code Handbook- Mr. Schneider
- VII. Action on Parent/Student Handbooks - Building Principals
- VIII. Communications Committee Report- Ms. Sullivan
 - A. Items from July 13 Committee Meeting
- IX. Finance Committee Report – Mr. Huffman
 - A. Discussion and Action on the Following Resolution(s) to Approve Question(s) on the November 8, 2016, Election Ballot:
 - A.1 **RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$1,600,000 FOR RECURRING PURPOSES**
 - A.2 **RESOLUTION PROVIDING FOR A REFERENDUM ELECTION ON THE QUESTION OF THE APPROVAL OF A RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$1,600,000 FOR RECURRING PURPOSES**
 - B. Action on 2015-16 Budget Adjustments- Mr. Worthing
 - C. Action on Cambridge Community Activities Program 2016-17 Fund 80 Allocation Request- Mr. Worthing
 - D. Discussion of 2016-17 State General Aid Allocation Estimate- Mr. Worthing
 - E. Action on Roof Repairs at Cambridge Elementary and Nikolay Middle School – Mr. Worthing
 - F. Other Items from July 13 Committee Meeting
- X. CAP School Board Representative Report- Ms. Smithback-Travis
- XI. Update on 2016 Summer School- Mr. Holt
- XII. Administrative/PTO Reports- Principals
- XIII. Adjourn

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to this meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

School District of Cambridge

Staffing Updates for July 18, 2016 Board Meeting

New Hire/Contracts

- Ashley Miles, CES 4K Educational Assistant
- Robin John, CES Special Education Assistant
- Sarah, Singsime, NMS Geography/Language Arts Teacher

Resignations

None

Retirement Notices

None

Vacancy Not Yet Posted

None

Vacancies Posted, Not Yet Filled

- Inventory Clerk/Server, Food Service Department
- Server, Food Service Department
- 0.5 FTE Physical Education Teacher, CES & CHS
- Freshman Volleyball Coach

Leave of Absence/Maternity/Paternity Leave Request

None

Coaching/Advisor Changes

None

Internal Position Changes

None

Non-Renewal Notice

None

IV-B

SCHOOL DISTRICT OF CAMBRIDGE

2016 - 2017 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, July 18, 2016

FROM:	AMOUNT:	FOR:
Booster Club	\$1,100.00	Swim Record Board to be Installed at CES Pool

TOTAL:	\$1,100.00
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**SCHOOL DISTRICT OF CAMBRIDGE
BOARD OF EDUCATION MEETING MINUTES
Monday, June 20, 2016**

Convene at the Severson Learning Center to Tour the Facility. Board of Education Members met at the SLC at 5:30 to tour facility. Tour hosts: Emily Klingbeil, Georgia Gomez-Ibanez and Randy Staubli.

Call Regular Meeting to Order at the CHS Library. Called to order by Board President, Tracy Smithback-Travis at 6:04 p.m. Six of Seven members present. Thomas Wright absent.

Public Comment. None.

Blue Jay Good News Jar. Several good news submissions were read by Board Members.

Recognition of Board Member, Glenn Bolt and Student Board Members Service. Board President, Tracy Smithback-Travis and Mr. Nikolay recognized and thanked resigning Board Member, Glenn Bolt and graduating Student Board Representatives, Molly Hensel and Zoe Knops for their service to the Board, students and District. They were presented with certificates from WASB and a small token of appreciation.

Consent Agenda. Motion made by Peg Sullivan, second by Mike Huffman to move to approve consent agenda as presented. Motion unanimously carried, consent agenda approved.

Staffing Report. Mr. Nikolay briefly reviewed report. Much of the hiring for fall was done in spring. Made some hires since. Principals reviewed their individual hires.

Gifts and Donations Report. No Report this month.

Approval of Minutes of Past Meeting(s). As presented.

Treasurer's Report and Monthly Vouchers. As presented.

Action on Selecting Interim Board Member for Upcoming Vacant Seat. The Board posted for an open seat. One letter of interest received. Motion made by Peg Sullivan, second by Glenn Bolt to move to approve/appoint Courtney Reed Jenkins as the interim Board Member, filling resignation of Member, Glenn Bolt, till April, 2017. Motion unanimously carried, appointment approved.

Athletic Director Annual Report. Mr. Klingbeil provided an Athletic Department year in review for the Board. Mr. Klingbeil highlighted team achievements for the 2015/2016 school year, athletic department and facility improvements and summarized the Activity Code Report for the school year.

Communications Committee Report. Mr. Sullivan reported on the July Communication's Committee Meeting.

Summary of Community Survey. Mr. Nikolay presented a power-point that highlighted the results of the Community Survey.

Discussion and Potential Action on November 8, 2016, Referendum. Board discussed at some length. Decision to make an item for action on the July Board Meeting Agenda.

Discussion and Possible Action on Using Apptegy to Develop a Cambridge School District Ap and Other Communication Tools. Motion made by Peg Sullivan, second by Tracy Smithback-Travis, to move to approve using Apptegy to develop District Ap and to advance and enhance other district communication methods. Motion unanimously carried.

Discussion and Possible Action to Participate in a Chamber of Commerce Community Profile and Business Resource Guide. Board discussion. Motion made by Peg Sullivan, second by Tracy Smithback-Travis to move to approve participation in resource guide as presented. Motion unanimously carried.

Finance Committee Report. Mr. Bolt reported on the June Finance Committee Meeting.

Action on 15-16 Student Meal Price Increase. Motion made by Glenn Bolt, second by Heidi Thuli to move to approve fee scheduled presented. Motion unanimously carried, fees approved. Amended motion made by Glenn Bolt, second by Peg Sullivan to move to approve the district covering costs for families qualifying for free and reduced lunch fees for the 2016/2017 school year. Motion unanimously carried, free and reduced price lunch fees waived as presented.

Discussion and Possible Action on Playground Equipment for 4K Students. Mr. Holt, CES Principal passed out information to the Board on a plan to potentially construct a playground for the district's younger learners with age and skill appropriate equipment. P.T.O pledged \$10,000 to get the project funded, along with some other fund raiser and district funds. Many thanks to the P.T.O. Motion made by Glenn Bolt, second by Peg Sullivan to move to approve the playground/equipment for 4K students as presented. Motion unanimously carried.

Curriculum Committee Report. Mrs. Sullivan reported on the June Curriculum Committee Meeting.

Action on Human Growth and Development Curriculum. Plan update presented by the HG&D sub-committee. Motion made by Peg Sullivan, second by Tracy Smithback-Travis to move to approve the revised curriculum as presented. Motion unanimously carried.

Policy Committee Report. Mr. Nikolay reported on the June Policy Committee Meeting.

First Reading on Updated Staff Handbooks. Mr. Nikolay reported on first read of updated handbooks for certified and support staff. Developed as a result of Act 10 to replace "contract" for certified staff. Support Staff handbook is new and expanded this year to align with certified staff where applicable.

CAP School Board Representative Report. Ms. Smithback-Travis reported on the CAP Board Meeting.

Update on 2016 Summer School. Mr. Holt gave brief report on Summer School.

Administrative/PTO Reports- Principals. Administrators gave report on events and happenings in and around the district.

Motion made by Jim Womble, second by Peg Sullivan to move to **Convene in Executive Session per ss. 19.85 (1) (c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Discussion of Administrative Contracts and Compensation for 2015-16) and 19.85(1)(f) Considering financial, medical, social or personal histories, of disciplinary data of specific person, preliminary consideration of specific personnel problems where if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations (personnel matter).** Roll call vote taken: Huffman – yes, Womble – yes, Bolt – yes, Smithback-Travis – yes, Sullivan – yes, Thuli – yes. All ayes - motion unanimously carried, meeting adjourned to closed session at 8:13 p.m.

Board discussion and administrative direction on personnel matter.

Board reviewed and discussed Administrative Contracts comparing wage and benefit data from area school districts.

Board discussion of Food Service Director position and wage.

Motion made by Peg Sullivan, second by Jim Womble to **reconvene in Open Session to Take Action on Administrative Contracts for 2016-17 School Year.** Motion made by Peg Sullivan, second by Mike Huffman to move to approve a two percent increase to administrative contracts. Motion unanimously carried.

Adjourn. Motion made by Peg Sullivan, second by Jim Womble to move to adjourn. Motion unanimously carried, meeting adjourned.

Respectfully Submitted:

Mary Kay Raether, Board Secretary

Approved as Presented/With Changes as Noted:

Tracy Smithback-Travis, BOE President

Margaret Sullivan, BOE Clerk

IV-D

**School District of Cambridge
Bank Reconciliation
June 30, 2016**

Operations: Funds 10, 23, 27, 38, 50, 80

Beginning Balance	2,111,722.48
Deposits	1,556,808.14
Interest	0.00
Accounts Payable	-1,030,643.81
Net Payroll	-388,595.33
Ending Balance	2,249,291.48
Bank	48,198.80
Investment - WISC	2,201,092.68
Ending Balance	2,249,291.48

Debt Service: Fund 39

Beginning Balance	35,979.06
Deposits	0.00
Interest	13.27
Accounts Payable	0.00
Ending Balance	35,992.33
Bank	35,992.33
Investment - Local Government	0.00
Ending Balance	35,992.33

Student Activity: Fund 60

Beginning Balance	119,127.37
Deposits	1,332.06
Interest	45.33
Accounts Payable	-11,245.73
Ending Balance	109,259.03

Scholarships: Fund 72

Beginning Balance	87,746.02
Deposits	937.40
Interest	65.80
Accounts Payable	1,500.00
Ending Balance	87,249.22

Severson Learning Center: Fund 10 711102

Beginning Balance	57,155.49
Deposits	4,000.00
Interest	2.37
Accounts Payable	0.00
Ending Balance	61,157.86

CHECK POST	CHECK	INVOICE	
NUMBER DATE	DATE VENDOR	DESCRIPTION	AMOUNT
94234 06/01/2016	06/01/2016 ADAS, JENNA	4K POTLUCK - BUNS	63.02
94235 06/01/2016	06/01/2016 BROWN, WHITNEY	PBIS INCENTIVE/TP A TEACHER	19.98
94236 06/01/2016	06/01/2016 BZDAWKA, ERIN	AUDIO BOOK	18.09
94237 06/01/2016	06/01/2016 CHITWOOD, MATTHEW	BADGER SPORTING GOODS / DECALS / BAT	176.00
94238 06/01/2016	06/01/2016 DALY, SHARON	UNIV BOOK STORE / READING GROUP BOOKS	16.50
94238 06/01/2016	06/01/2016 DALY, SHARON	5/4/16 UW MADISON/YAHARA AWARDS - 48 MI @ .54	25.92
94238 06/01/2016	06/01/2016 DALY, SHARON	DHH PICNIC / CLUBHOUSE USE	150.00
94238 06/01/2016	06/01/2016 DALY, SHARON	PARKING FOR WCATY 5/4/16 (\$6) & 5/26/16 (\$5.60)	11.60
94239 06/01/2016	06/01/2016 DEAN HEALTH PLAN	JUNE 2016	145,179.04
94240 06/01/2016	06/01/2016 DELTA DENTAL OF WISCONSIN	JUNE 2016	15,878.45
94240 06/01/2016	06/01/2016 DELTA DENTAL OF WISCONSIN	JUNE 2016	49.91
94241 06/01/2016	06/01/2016 EPIC LIFE INSURANCE COMPA	JUNE 2016 - INV # 0090451036	1,286.13
94242 06/01/2016	06/01/2016 GFS GORDON FOOD SERVICE I	FOOD SERVICE - CREDIT MEMO	-78.58
94242 06/01/2016	06/01/2016 GFS GORDON FOOD SERVICE I	FOOD SERVICE - CREDIT MEMO	-132.70
94242 06/01/2016	06/01/2016 GFS GORDON FOOD SERVICE I	FOOD SERVICE	477.24
94243 06/01/2016	06/01/2016 HAUSZ, KELLY	REFUND FOR RETURNED MATH BOOK - AUTUMN	32.50
94244 06/01/2016	06/01/2016 HAUSZ, PAUL	REFUND FOR RETURNED MATH BOOK - AUTUMN	37.50
94245 06/01/2016	06/01/2016 MADISON NATIONAL LIFE INS	JUNE 2016	279.77
94246 06/01/2016	06/01/2016 ORLANDO, MARIA	NASCO GLITTER / WORLD FAIR BOARDS	26.40
94246 06/01/2016	06/01/2016 ORLANDO, MARIA	WALMART / CAMP LUCERNE FLAG FABRICS & PAINTS	28.10
94247 06/01/2016	06/01/2016 PARKER, DENISE	USPS	22.95
94247 06/01/2016	06/01/2016 PARKER, DENISE	OUTSIDE TRAVEL/FORT MATC - 60 MI X .54	32.40
94248 06/01/2016	06/01/2016 SCHNEIDER, KEITH	MILEAGE - AP BIOLOGY TRIP 166 MI @ .54	89.64
94250 06/02/2016	06/02/2016 CAPITOL CONFERENCE-ATTN J	PER INV #15273/ATHLETIC DIRECTORS EDGE/POY PLAQUE	26.00
94251 06/02/2016	06/02/2016 CHAMPIONSHIP AWARDS LTD	NMS CHORAL AWARDS	112.96
94252 06/02/2016	06/02/2016 DIVERSIFIED BENEFIT SERVI	FLEX FEES/MAY 2016	106.07
94253 06/02/2016	06/02/2016 FORT HEALTHCARE	INV #: IVC003303 - MAY 2016	4,376.00
94249 06/02/2016	06/02/2016 GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 93 MI @ \$.54	50.22
94249 06/02/2016	06/02/2016 GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 155 MI @ \$.54	83.70
94249 06/02/2016	06/02/2016 GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 155 MI @ \$.54	83.70
94249 06/02/2016	06/02/2016 GRANGER, NATALIE	TRANSPORTATION REIMB TO-FR MARSHALL / 155 MI @ \$.54	83.70
94254 06/02/2016	06/02/2016 HONEY WAGON SERVICES INC	NMS GREASE TRAP/BROKEN LINE	415.00
94255 06/02/2016	06/02/2016 ITU ABSORB TECH, INC.	DUST MOPS - CES	78.52
94255 06/02/2016	06/02/2016 ITU ABSORB TECH, INC.	DUST MOPS - NMS	78.40
94255 06/02/2016	06/02/2016 ITU ABSORB TECH, INC.	DUST MOPS - CHS	108.00
94256 06/02/2016	06/02/2016 JEFFERY, KATHLEEN	SUPPLIES FOR FIELD DAY	22.17
94257 06/02/2016	06/02/2016 KEMPS LLC	ACCT # 53302-53303: 53302 INVOICE 52028901632 (\$20.15), 52028901677 (\$20.30) / 53303 INVOICE 52028901629 (\$186.50), 52028901675 (\$194.40)	421.35
94257 06/02/2016	06/02/2016 KEMPS LLC	ACCT# 0-53305 INVOICES 52028901631 (\$16.20) / 52028901676(\$36.50)	52.70
94258 06/02/2016	06/02/2016 LEADER PRINTING CO INC	CES #10 ENVELOPES	220.00
94259 06/02/2016	06/02/2016 NEFF COMPANY	Chenille Letters	334.13
94260 06/02/2016	06/02/2016 SCHEEL, SANDRA	RENEWAL OF SPECIAL EDUCATION LICENSE	100.00
94261 06/02/2016	06/02/2016 SIMPLEXGRINNELL	SERVICE ON FIRE ALARM SYSTEM	641.80
94262 06/02/2016	06/02/2016 SKYWARD, INC.	SKYWARD ESIGN ELECTRONIC SIGNATURE	200.00

CHECK POST		CHECK		INVOICE	
NUMBER	DATE	DATE	VENDOR	DESCRIPTION	AMOUNT
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND RESALE	22.00
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND RESALE	35.90
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND RESALE	50.19
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	33.60
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	320.78
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	55.20
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	209.00
94264	06/02/2016	06/02/2016	VOIGT MUSIC CENTER INC	HS BAND RESALE	11.00
94265	06/02/2016	06/02/2016	WISCONSIN COPY	MONTHLY USAGE/MAY 2016	814.85
94266	06/02/2016	06/02/2016	WORTHING, MARK	MILEAGE JAN THRU MAY, 2016	167.32
201500286	06/03/2016	06/03/2016	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	436.26
94267	06/08/2016	06/08/2016	CAMBRIDGE POST OFFICE	8 ROLLS OF POSTAGE STAMPS FOR SCHOOL OFFICE USE	376.00
94268	06/09/2016	06/09/2016	ACE HARDWARE - CAMBRIDGE	ACCT 302: MAY 2016	83.17
94274	06/10/2016	06/10/2016	4IMPRINT	NEW WAVE POCKET NOTEBOOKS	620.17
94269	06/10/2016	06/10/2016	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
94275	06/10/2016	06/10/2016	AASEN-GOWAN, KRISTIN	SUMMER SCHOOL SUPPLIES	156.56
94276	06/10/2016	06/10/2016	ABENDROTH WATER CONDITION	MAY 2016	25.00
94277	06/10/2016	06/10/2016	ADAS, JENNA	SUMMER SCHOOL	99.73
94278	06/10/2016	06/10/2016	ALPHA BAKING CO INC	FOOD SERVICE MAY 2016	263.53
94279	06/10/2016	06/10/2016	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL	12.40
94280	06/10/2016	06/10/2016	BADGER SPORTING GOODS	BASEBALL PANTS	328.54
94281	06/10/2016	06/10/2016	BECKER, MEGAN	RENEWAL SPECIAL EDUCATION LICENSE	100.00
94282	06/10/2016	06/10/2016	BOLT, GLENN	VOLLEYBALL SUPPLIES	511.41
94271	06/10/2016	06/10/2016	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	15.42
94283	06/10/2016	06/10/2016	CAMBRIDGE COMMUNITY ACTIV	AFTER SCHOOL FITNESS CENTER SUPERVISION SEPT 2015 - JUNE 2016	2,740.50
94283	06/10/2016	06/10/2016	CAMBRIDGE COMMUNITY ACTIV	SPARKLE AND DIAMOND PRO DRYING AGENT	370.50
94284	06/10/2016	06/10/2016	CAMBRIDGE CABLE	CD OF GRADUATION CEREMONY	15.00
94272	06/10/2016	06/10/2016	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
94285	06/10/2016	06/10/2016	CAROLINA BIOLOGICAL SUPPL	SLC / MONSANTO GRANT	1,072.87
94286	06/10/2016	06/10/2016	COUNTRYSIDE JEWELRY	BASEBALL AND GOLF AWARDS	72.00
94287	06/10/2016	06/10/2016	CULLIGAN	MAY 2016 SOLAR SALT / SERVICE CALL	128.92
94288	06/10/2016	06/10/2016	CUNNINGHAM, KELLY	OTHER TRAVEL / 2ND SEM / 38.2 MI @ .54/MI	20.63
94288	06/10/2016	06/10/2016	CUNNINGHAM, KELLY	TRAVEL BETWEEN BUILDINGS / 2ND SEM / 97.4 MI @ .54/MI	52.60
94289	06/10/2016	06/10/2016	CITY OF MADISON TREASURER	LICENSE RENEWAL/2016-17	1,627.00
94290	06/10/2016	06/10/2016	EARLEYWINE, DEANNA	SUMMER SCHOOL	189.10
94291	06/10/2016	06/10/2016	ELEGANCE & DESIGN STUDIO	AWARDS NIGHT FLORAL ARRANGEMENT	27.00
94292	06/10/2016	06/10/2016	ELKHORN CHEMICAL & PACKAG	MAINTENANCE	650.31
94293	06/10/2016	06/10/2016	GOYER ACE	RENT AUGER / SUPPLIES	143.97
94294	06/10/2016	06/10/2016	HOBART SERVICE	CES WAREWASHER SERVICE	160.00
94294	06/10/2016	06/10/2016	HOBART SERVICE	CES OVEN REPAIR	522.65
94295	06/10/2016	06/10/2016	HOLT, CHRISTOPHER	STAFF MEETING	30.07
94296	06/10/2016	06/10/2016	HOMETOWN NEWS LP	ACCT: 1482 MAY 2016	588.78
94297	06/10/2016	06/10/2016	JARLSBERG AUTOMOTIVE	01 DODGE / DISC BRAKE REPAIR	75.00
94298	06/10/2016	06/10/2016	KAASHAGEN, BJORN	TRACK/HOTEL KANSAS RELAYS	270.37
94299	06/10/2016	06/10/2016	KARD RECYCLING SERVICE IN	RECYCLING/SHREDDING SERVICES	89.00
94300	06/10/2016	06/10/2016	LAVIGNE BUS COMPANY, INC.	APRIL 2016	2,715.00
94301	06/10/2016	06/10/2016	LEADER PRINTING CO INC	COMMUNITY SURVEY CARDS/POSTAGE	1,373.51
94302	06/10/2016	06/10/2016	LONDON LUMBER CO	MAY 2016 / SLC SHELTER SUPPLIES - TECH ED: 79588, 79610, & 79645 - MAINT- POSTS: 79607	1,331.55
94270	06/10/2016	06/10/2016	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
94303	06/10/2016	06/10/2016	MIDWEST SCHOLASTIC	DIPLOMAS	285.60

CHECK POST	CHECK	INVOICE	
NUMBER DATE	DATE VENDOR	DESCRIPTION	AMOUNT
94304 06/10/2016	06/10/2016 MOE, KAREN	LODGING / WI DELLS OT/PT CONF 11.12.15	82.00
94304 06/10/2016	06/10/2016 MOE, KAREN	MILEAGE WI DELLS OT/PT CONF 11.12.15 / 140 MI @ .575	80.50
94305 06/10/2016	06/10/2016 NORTH AMERICAN MECHANICAL	CREDIT MEMO INV #108042	-219.00
94305 06/10/2016	06/10/2016 NORTH AMERICAN MECHANICAL	DISTRICT OFFICE / VAV	741.36
94305 06/10/2016	06/10/2016 NORTH AMERICAN MECHANICAL	DISTRICT OFFICE/WALL FIN	438.00
94306 06/10/2016	06/10/2016 NAPA AUTO PARTS	MAY 2016 STATEMENT / ACCT: 3152	60.25
94307 06/10/2016	06/10/2016 NASSCO INC	SUPPLIES	539.55
94308 06/10/2016	06/10/2016 NELLES, ROBERT JR	SUMMER SCHOOL SUPPLIES	265.52
94309 06/10/2016	06/10/2016 NELSON, THEA	SUMMER SCHOOL SUPPLIES	285.72
94310 06/10/2016	06/10/2016 OLSEN, KAY	MILEAGE REIMB 2ND SEM W/I DISTRICT - 90.4 MI @ .54/MI	48.82
94310 06/10/2016	06/10/2016 OLSEN, KAY	MILEAGE REIMB 2ND SEM - 626.6 MI @ .54/MI	338.36
94311 06/10/2016	06/10/2016 ORLANDO, MARIA	CAMP LUCERNE / NIGHTCRAWLERS	26.25
94312 06/10/2016	06/10/2016 PIGGLY WIGGLY	05-17-2016 C. HOLT CHARGE	9.99
94313 06/10/2016	06/10/2016 PROFESSIONAL PEST CONTROL	CHS/JUNE 2016	55.00
94313 06/10/2016	06/10/2016 PROFESSIONAL PEST CONTROL	NMS/JUNE 2016	55.00
94313 06/10/2016	06/10/2016 PROFESSIONAL PEST CONTROL	CES/JUNE2016	53.00
94314 06/10/2016	06/10/2016 SCHOOL DUDE	MAINTENANCEDIRECT SERVICE THRU 6/30/2017	1,180.00
94315 06/10/2016	06/10/2016 SKYWARD, INC.	A. NOTTESTAD WEBEX TRAINING	2,240.00
94316 06/10/2016	06/10/2016 SMITH, MARIA	MAY 2016 PARENT TRANSPORTATION: COMMON THREADS / 646 MI @ .54	348.84
94317 06/10/2016	06/10/2016 STANEK, PETER	MARCH 2016 - APR 2016 (6.6 MI @ .54)	3.56
94318 06/10/2016	06/10/2016 STEVENS, JESSICA	2015-16 MILEAGE REIMBURSEMENT TRACKING: 61.1 MI @ .54	32.99
94319 06/10/2016	06/10/2016 USIC LOCATING SERVICES IN	MAY 2016 / 1 TICKET	52.17
94320 06/10/2016	06/10/2016 WASTE MANAGEMENT	CHS/JUNE 2016	497.65
94320 06/10/2016	06/10/2016 WASTE MANAGEMENT	NMS/JUNE 2016	306.96
94320 06/10/2016	06/10/2016 WASTE MANAGEMENT	CES/JUNE 2016	516.06
94273 06/10/2016	06/10/2016 WI SCTF	WITHHELD FROM 6/10/2016 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	625.83
94321 06/10/2016	06/10/2016 WI DEPT OF JUSTICE	MAY 2016 / 24 TRANSACTIONS	168.00
94322 06/10/2016	06/10/2016 WILSON, LARRY	CLASSROOM SUPPLIES	56.77
94322 06/10/2016	06/10/2016 WILSON, LARRY	NHS SUPPLIES	61.50
94322 06/10/2016	06/10/2016 WILSON, LARRY	NHS BANNER	145.00
94323 06/10/2016	06/10/2016 WISCONSIN ASSOC OF AGRICU	2016 WAAE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION FEES - EMILY KLINGBEIL	390.00
201500287 06/10/2016	06/10/2016 AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201500288 06/10/2016	06/10/2016 AMERICAN FUNDS SERVICE CO	Payroll accrual	625.00
201500288 06/10/2016	06/10/2016 AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
201500294 06/10/2016	06/10/2016 DIVERSIFIED BENEFIT SERVI	DEPENDENT CARE	8,486.55
201500289 06/10/2016	06/10/2016 AXA EQUITABLE	Payroll accrual	150.00
201500292 06/10/2016	06/10/2016 USA FEDERAL PAYROLL TAX P	Payroll accrual	320.00
201500292 06/10/2016	06/10/2016 USA FEDERAL PAYROLL TAX P	Payroll accrual	16,647.91
201500292 06/10/2016	06/10/2016 USA FEDERAL PAYROLL TAX P	Payroll accrual	23,050.02
201500292 06/10/2016	06/10/2016 USA FEDERAL PAYROLL TAX P	Payroll accrual	29.40
201500292 06/10/2016	06/10/2016 USA FEDERAL PAYROLL TAX P	Payroll accrual	3,893.49
201500292 06/10/2016	06/10/2016 USA FEDERAL PAYROLL TAX P	Payroll accrual	16,647.91
201500292 06/10/2016	06/10/2016 USA FEDERAL PAYROLL TAX P	Payroll accrual	3,893.49
201500290 06/10/2016	06/10/2016 WEA TAX SHELTERED ANNUITY	Payroll accrual	75.00
201500293 06/10/2016	06/10/2016 WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	55.00
201500293 06/10/2016	06/10/2016 WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	11,158.31
201500291 06/10/2016	06/10/2016 WISCONSIN RETIREMENT SYST	Payroll accrual	-246.73

CHECK POST	CHECK	INVOICE	
NUMBER DATE	DATE	VENDOR DESCRIPTION	AMOUNT
201500291 06/10/2016	06/10/2016	WISCONSIN RETIREMENT SYST Payroll accrual	13,854.12
201500291 06/10/2016	06/10/2016	WISCONSIN RETIREMENT SYST Payroll accrual	3,272.99
201500291 06/10/2016	06/10/2016	WISCONSIN RETIREMENT SYST Payroll accrual	77.73
201500291 06/10/2016	06/10/2016	WISCONSIN RETIREMENT SYST Payroll accrual	4,063.69
201500291 06/10/2016	06/10/2016	WISCONSIN RETIREMENT SYST Payroll accrual	16,436.99
94324 06/16/2016	06/16/2016	AASEN-GOWAN, KRISTIN SUMMER SCHOOL SUPPLIES	103.72
94325 06/16/2016	06/16/2016	ADAS, JENNA KIDS KITCHEN	25.00
94326 06/16/2016	06/16/2016	BELL, KATIE SUMMER SCHOOL	26.37
94327 06/16/2016	06/16/2016	BUCKY'S PORTABLE TOILETS RENTAL/JUNE 07 - JULY 04 2016	125.00
94328 06/16/2016	06/16/2016	CAMBRIDGE GAS MAY 2016 (DISCOUNT \$-57.78)	5,720.87
94329 06/16/2016	06/16/2016	CAMBRIDGE WATER & SEWER MS/MAY 2016	762.79
94329 06/16/2016	06/16/2016	CAMBRIDGE WATER & SEWER MUSEUM SOUTH/MAY 2016	60.30
94329 06/16/2016	06/16/2016	CAMBRIDGE WATER & SEWER ELEM/MAY 2016	2,071.61
94329 06/16/2016	06/16/2016	CAMBRIDGE WATER & SEWER HS/MAY 2016	1,655.07
94329 06/16/2016	06/16/2016	CAMBRIDGE WATER & SEWER GREENHOUSE/MAY 2016	38.00
94330 06/16/2016	06/16/2016	CERWIN, EMMA SUMMER SCHOOL SUPPLIES: TABLET TIME	271.74
94330 06/16/2016	06/16/2016	CERWIN, EMMA SUMMER SCHOOL SUPPLIES: READING BOOST 2	32.29
94331 06/16/2016	06/16/2016	CHAMPIONSHIP AWARDS LTD HALL OF HONOR / ENGRAVED NAME PLATES	25.00
94331 06/16/2016	06/16/2016	CHAMPIONSHIP AWARDS LTD RETIREMENT PLATES	189.27
94332 06/16/2016	06/16/2016	CHARTER COMMUNICATIONS CES SERVICE FROM 06/16/16 THROUGH 07/15/16	16.63
94332 06/16/2016	06/16/2016	CHARTER COMMUNICATIONS SERVICE FROM 06/16/16 THROUGH 07/15/16	31.02
94333 06/16/2016	06/16/2016	EDGERTON SCHOOL DISTRICT OPEN ENROLLMENT SPECIAL EDUCATION COST / K. SPLINTER	3,983.40
94334 06/16/2016	06/16/2016	FIRST STUDENT INC MAY EXTRA CURRICULAR/JUNE REG ROUTES 2016	16,973.00
94334 06/16/2016	06/16/2016	FIRST STUDENT INC SPECIAL EDUCATION/JUNE 2016	4,356.50
94334 06/16/2016	06/16/2016	FIRST STUDENT INC CAP TRIPS/MAY TRIP - JUNE INV	123.14
94334 06/16/2016	06/16/2016	FIRST STUDENT INC GIRLS SOCCER/JUNE 2016	230.80
94335 06/16/2016	06/16/2016	FOLLETT SCHOOL SOLUTIONS, Library books for NMS IMC	37.56
94336 06/16/2016	06/16/2016	FRONTIER MONTHLY INVOICE	995.60
94337 06/16/2016	06/16/2016	H&H INDUSTRIES, INC. F32T8 VI-TEK 93 PLUS 50	1,231.40
94338 06/16/2016	06/16/2016	JARLSBERG AUTOMOTIVE OIL CHANGE 08 FORD	34.00
94339 06/16/2016	06/16/2016	JEFFERY, KATHLEEN SUMMER SCHOOL SUPPLIES	20.68
94340 06/16/2016	06/16/2016	KYOCERA MITA INC. MAY 2016	1,210.28
94341 06/16/2016	06/16/2016	LEADHOLM, JOHN SUMMER SCHOOL	696.15
94342 06/16/2016	06/16/2016	LEADHOLM, LISA SUMMER SCHOOL SUPPLIES	38.69
94342 06/16/2016	06/16/2016	LEADHOLM, LISA SUMMER SCHOOL SUPPLIES	31.77
94342 06/16/2016	06/16/2016	LEADHOLM, LISA SUMMER SCHOOL SUPPLIES	23.27
94342 06/16/2016	06/16/2016	LEADHOLM, LISA SUMMER SCHOOL SUPPLIES	9.00
94342 06/16/2016	06/16/2016	LEADHOLM, LISA SUMMER SCHOOL SUPPLIES	50.00
94343 06/16/2016	06/16/2016	LEVERSON, PAMELA SUMMER SCHOOL	189.25
94344 06/16/2016	06/16/2016	MOE, KAREN TRAVEL MILEAGE 2015-16 / 2015: 245 MI@.575 + 2016: 287 MI@.54	295.86
94345 06/16/2016	06/16/2016	NASCO Thermometers and Dissection Equipment	98.34
94345 06/16/2016	06/16/2016	NASCO Thermometers and Dissection Equipment	10.20
94346 06/16/2016	06/16/2016	NASSCO INC SUPPLIES	85.61
94347 06/16/2016	06/16/2016	NEFF COMPANY CHS BAND AND CHOIR LETTERS AND PINS	262.19
94348 06/16/2016	06/16/2016	SPRINT MAY 07 - JUNE 06, 2016	121.39
94349 06/16/2016	06/16/2016	SMITHBACK, DEAN SUMMER SCHOOL SUPPLIES	79.60
94351 06/16/2016	06/16/2016	STAPLES BUSINESS ADVANTAG Staples April 2016 order CHS	22.76
94351 06/16/2016	06/16/2016	STAPLES BUSINESS ADVANTAG Staples April 2016 order CHS	24.99
94351 06/16/2016	06/16/2016	STAPLES BUSINESS ADVANTAG General office supplies	288.87
94351 06/16/2016	06/16/2016	STAPLES BUSINESS ADVANTAG Staples April 2016 order CHS	57.12
94351 06/16/2016	06/16/2016	STAPLES BUSINESS ADVANTAG Staples April 2016 order CHS	-22.76
94351 06/16/2016	06/16/2016	STAPLES BUSINESS ADVANTAG Staples April 2016 order CHS	25.99

CHECK POST	CHECK	INVOICE	
NUMBER DATE	DATE	VENDOR DESCRIPTION	AMOUNT
94351 06/16/2016	06/16/2016	STAPLES BUSINESS ADVANTAG General office supplies	156.63
94352 06/16/2016	06/16/2016	STOUGHTON AREA SCHOOL DIS OPEN ENROLLMENT SPECIAL EDUCATION TUITION / G. BRISTOL	6,639.00
94353 06/16/2016	06/16/2016	STRANG, PATTESON, RENNING MAY 2016 SERVICES	351.00
94354 06/16/2016	06/16/2016	TOMCZAK, DEANNA SUMMER SCHOOL SUPPLIES	391.49
94355 06/16/2016	06/16/2016	DEPARTMENT OF ADMINISTRAT TEACH SERVICES 1/01/2016 - 6/30/2016	1,500.00
94356 06/16/2016	06/16/2016	WISCNET QUARTERLY NETWORK ACCESS PARTICIPATION FEE FOR APRIL 1, 2016 THROUGH JUNE 30, 2016	800.00
201500296 06/17/2016	06/15/2016	DIVERSIFIED BENEFIT SERVI MEDICAL/DEPENDENT CARE	466.50
94357 06/22/2016	06/22/2016	J.W.PEPPER & SON INC Choir Music - Reissed Ck - Void Ck 93992	674.21
94357 06/22/2016	06/22/2016	J.W.PEPPER & SON INC HS BAND MUSIC - Reissed Ck - Void Ck 93992	60.00
94357 06/22/2016	06/22/2016	J.W.PEPPER & SON INC Choir Music - Reissued Ck - Void Ck 93992	57.60
94357 06/22/2016	06/22/2016	J.W.PEPPER & SON INC HS BAND MUSIC - Reissued Ck - Void Ck 93992	201.79
93992 06/22/2016	06/22/2016	J.W.PEPPER & SON INC HS BAND MUSIC - Did Not Rec'd payt - reissued check 94357	-201.79
93992 06/22/2016	06/22/2016	J.W.PEPPER & SON INC HS BAND MUSIC - Did not receive payt - Reissued Ck 94357	-60.00
93992 06/22/2016	06/22/2016	J.W.PEPPER & SON INC Choir Music - Did Not receive payt - Reissued ck 94357	-674.21
93992 06/22/2016	06/22/2016	J.W.PEPPER & SON INC Choir Music - Did not receive payt - Reissued Ck 94357	-57.60
94358 06/23/2016	06/23/2016	ACE PORTABLES INC PORTABLE TOILET/SLC	100.00
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L GAS HEAT/MS GYM	62.02
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L ELECTRIC/CHS	6,166.68
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L ELECTRIC/CHS CONCESSION	37.01
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L GAS HEAT/NMS	131.52
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L ELECTRIC/ELEM	9,911.80
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L GAS HEAT/CHS	138.11
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L GAS HEAT/GREENHOUSE	13.38
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L GAS HEAT/ELEM	271.80
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L ELECTRIC/CHS PUMPHOUSE	318.23
94360 06/23/2016	06/23/2016	ALLIANT ENERGY/WP&L ELECTRIC/NMS	4,831.26
94361 06/23/2016	06/23/2016	ANSAY & ASSOCIATES TRAVELERS PROPERTY INSTALLMENT	23,580.00
94362 06/23/2016	06/23/2016	BADGER WELDING SUPPLIES ARGON/NOZZLE GEL	31.05
201500308 06/23/2016	06/23/2016	BMO MASTERCARD Credit Card Payment AP Invoice.	33,414.41
94363 06/23/2016	06/23/2016	BORCHARDT, DAWN 2015-16 PRIVATE SCHOOL TRANSPORTATION CLAIM / 325 days @ \$3.35	1,088.75
94400 06/23/2016	06/23/2016	CASEY, ANDREW LUNCH ACCOUNT BALANCE REFUND / COLTON	10.60
94364 06/23/2016	06/23/2016	CASTLE BRANCH, INC. CNA-STUDENT SCREENING	204.00
94365 06/23/2016	06/23/2016	CenterPoint ENERGY SERVIC NMS / MAY 2016	420.78
94365 06/23/2016	06/23/2016	CenterPoint ENERGY SERVIC CES / MAY 2016	1,142.58
94365 06/23/2016	06/23/2016	CenterPoint ENERGY SERVIC CHS / MAY 2016	789.30
94366 06/23/2016	06/23/2016	C&M HYDRALIC TOOL SUPPLY HEDGETRIMMER REPAIR	299.95
94367 06/23/2016	06/23/2016	COMMERCIAL AIR, INC WALK IN FREEZER AT NMS	782.41
94368 06/23/2016	06/23/2016	DEER CREEK SEED-85 FERTILIZER	584.00
94369 06/23/2016	06/23/2016	DEERFIELD SCHOOL DISTRICT OPEN ENROLLMENT/ S JACKSON	6,639.00
94369 06/23/2016	06/23/2016	DEERFIELD SCHOOL DISTRICT OPEN ENROLLMENT / S LACEY	5,304.87
94370 06/23/2016	06/23/2016	DELL MARKETING L.P. PER S. FREY / DELL QUOTE - OPTIPLEX 3040 MICRO	24,633.12
94370 06/23/2016	06/23/2016	DELL MARKETING L.P. PER S. FREY / DELL QUOTE - OPTIPLEX 3040 MICRO	9,750.61

CHECK POST	CHECK	INVOICE	
NUMBER DATE	DATE	VENDOR	DESCRIPTION
			AMOUNT
94370	06/23/2016	06/23/2016	DELL MARKETING L.P.
			PER S. FREY / DELL QUOTE - OPTIPLEX
			3040 MICRO
			24,633.12
94371	06/23/2016	06/23/2016	EARLEYWINE, DEANNA
			SUMMER SCHOOL
			60.48
94372	06/23/2016	06/23/2016	ELKHORN CHEMICAL & PACKAG
			MAINTENANCE
			85.67
94401	06/23/2016	06/23/2016	FLOOD, CAROLINE
			LUNCH ACCOUNT BALANCE REFUND / EMMA
			6.15
94402	06/23/2016	06/23/2016	FRITSCH-JARLSBERG, CHERYL
			LUNCH ACCOUNT BALANCE REFUND / PRESTON
			26.07
94403	06/23/2016	06/23/2016	GAFNER, JEFF
			LUNCH ACCOUNT BALANCE REFUND / KILEY
			32.55
94373	06/23/2016	06/23/2016	GRIFFIN, BROOKE
			2015-16 PRIVATE SCHOOL TRANSPORTATION
			CLAIM / 170 days @ \$3.35
			569.50
94374	06/23/2016	06/23/2016	H&H INDUSTRIES, INC.
			F32T8/835
			599.59
94404	06/23/2016	06/23/2016	HAUKOM, DEBORAH
			LUNCH ACCOUNT BALANCE REFUND / TRAVIS
			6.75
94405	06/23/2016	06/23/2016	HENSEL, SHERYL
			LUNCH ACCOUNT BALANCE REFUND / MOLLY
			71.60
94406	06/23/2016	06/23/2016	HINCHLEY, TINA
			LUNCH ACCOUNT BALANCE REFUND / ANNA
			53.58
94406	06/23/2016	06/23/2016	HINCHLEY, TINA
			LUNCH ACCOUNT BALANCE REFUND /
			CATHERINE
			48.11
94407	06/23/2016	06/23/2016	HOLZHUETER, DARCY
			LUNCH ACCOUNT BALANCE REFUND / ALEXIS
			21.30
94408	06/23/2016	06/23/2016	JACKSON, PETER
			LUNCH ACCOUNT BALANCE REFUND / ZOE
			11.75
94375	06/23/2016	06/23/2016	JEFFERY, KATHLEEN
			SUMMER SCHOOL SUPPLIES
			10.98
94409	06/23/2016	06/23/2016	KAARE, PAUL
			LUNCH ACCOUNT BALANCE REFUND / MATTHEW
			7.89
94410	06/23/2016	06/23/2016	KAUTZER, KIM
			LUNCH ACCOUNT BALANCE REFUND / KYLE
			20.60
94411	06/23/2016	06/23/2016	KAZMER, WALTER
			LUNCH ACCOUNT BALANCE REFUND / BENJAMIN
			22.55
94412	06/23/2016	06/23/2016	KELTER, JOSEPH
			LUNCH ACCOUNT BALANCE REFUND / RACHEL
			8.90
94376	06/23/2016	06/23/2016	KNORR, KARLA
			2015-16 PRIVATE SCHOOL TRANSPORTATION
			CLAIM / 522 days @ \$3.35
			1,748.70
94377	06/23/2016	06/23/2016	KOENIG, BRAD & CHERYL
			2015-16 PRIVATE SCHOOL TRANSPORTATION
			CLAIM / 522 days @ \$3.35
			1,748.70
94413	06/23/2016	06/23/2016	KRAVIK, VIRGINIA
			LUNCH ACCOUNT BALANCE REFUND / RYAN
			273.44
94414	06/23/2016	06/23/2016	KURT, LAURA
			LUNCH ACCOUNT BALANCE REFUND / JAIDEN
			25.60
94378	06/23/2016	06/23/2016	LA FORCE
			CLOSER @ ELEMENTARY
			1,674.00
94379	06/23/2016	06/23/2016	LEADER PRINTING CO INC
			GRADUATION PROGRAMS
			420.00
94380	06/23/2016	06/23/2016	LEMKE FENCE OF JEFFERSON,
			FENCE
			625.00
94415	06/23/2016	06/23/2016	LUND, JANICE
			LUNCH ACCOUNT BALANCE REFUND / AARON
			42.80
94381	06/23/2016	06/23/2016	MADISON COLLEGE
			2015-16 SPRING/COMPULSORY LAW
			2,453.20
94416	06/23/2016	06/23/2016	MEYER, CYNTHIA
			LUNCH ACCOUNT BALANCE REFUND / NICHOLE
			21.20
94382	06/23/2016	06/23/2016	MID STATE EQUIPMENT
			FILTER/BLADE
			67.28
94383	06/23/2016	06/23/2016	NASCO
			Nasco March 2016 Art Supplies Order
			32.40
94384	06/23/2016	06/23/2016	NASSCO INC
			SUPPLIES
			417.51
94385	06/23/2016	06/23/2016	NEFF COMPANY
			SENIOR CHOIR AWARD PLAQUE
			28.50
94386	06/23/2016	06/23/2016	NELLES, ROBERT JR
			SUMMER SCHOOL SUPPLIES
			326.28
94417	06/23/2016	06/23/2016	NEUMAN, FRED
			LUNCH ACCOUNT BALANCE REFUND / GUNNAR
			6.06
94418	06/23/2016	06/23/2016	OWENS, DIANNE
			LUNCH ACCOUNT BALANCE REFUND / JOSHUA
			40.42
94419	06/23/2016	06/23/2016	PENTINMAKI, ISAAC
			LUNCH ACCOUNT BALANCE REFUND / SAMUEL
			44.70
94387	06/23/2016	06/23/2016	PERO, SIMONA
			SUMMER SCHOOL
			245.14
94388	06/23/2016	06/23/2016	PIONEER MANUFACTURING COM
			MAINTENANCE SUPPLIES
			184.95
94420	06/23/2016	06/23/2016	PIRTLE, STEVEN
			LUNCH ACCOUNT BALANCE REFUND / BRAD
			18.10
94389	06/23/2016	06/23/2016	PITNEY BOWES INC
			QURTLY SERVICE INV: 01/01/16 -
			06/30/16
			115.50
94421	06/23/2016	06/23/2016	POCHRON, KEVIN
			LUNCH ACCOUNT BALANCE REFUND / JESSICA
			8.50
94390	06/23/2016	06/23/2016	READY ELECTRIC INC
			EMERGENCY CALL SOFTBALL FIELD
			1,051.00
94390	06/23/2016	06/23/2016	READY ELECTRIC INC
			SERVICE CALL/POOL COVER
			302.00
94391	06/23/2016	06/23/2016	SIGN A RAMA
			GYM BANNER UPDATES
			60.00
94392	06/23/2016	06/23/2016	SINK TO SEPTIC
			CES
			80.00
94422	06/23/2016	06/23/2016	SPAANEM, JEFFREY
			LUNCH ACCOUNT BALANCE REFUND / ABIGAIL
			12.50
94423	06/23/2016	06/23/2016	SPIER, BRENTON
			LUNCH ACCOUNT BALANCE REFUND / KENDRA
			6.73
94393	06/23/2016	06/23/2016	SANDRA SZAFRANSKI
			ASSIST DEV OF INFORMATION TECHNOLOTY
			PLAN, 2016-2019
			1,500.00

CHECK POST	CHECK	INVOICE	
NUMBER DATE	DATE	VENDOR	DESCRIPTION
AMOUNT			
94394 06/23/2016	06/23/2016	VERBURG, SHERRIE	SUMMER SCHOOL SNACKS
13.68			
94395 06/23/2016	06/23/2016	WARD, RACHEALE	2015-16 TRANSPORTATION FOR PRIVATE
576.20			SCHOOL / 172 days @ \$3.35
94396 06/23/2016	06/23/2016	WEINHEIMER, RACHEL	SUMMER SCHOOL SUPPLIES
61.86			
94397 06/23/2016	06/23/2016	WI HIGH SCHOOL FORENSIC A	WHSFA STATE SPEECH FESTIVAL
400.00			
94398 06/23/2016	06/23/2016	WINCKLER, KATE	SURVEY POSTCARD LAYOUT
212.50			
94399 06/23/2016	06/23/2016	WOLF MINI STORAGE	JUNE RENTAL UNITS #354A AND #356A
100.00			
201500303 06/24/2016	06/22/2016	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE
3,328.38			
94424 06/24/2016	06/24/2016	THRIVENT FINANCIAL F/LUTH	Payroll accrual 06/24/2016 - XXX XX
70.00			0690 - 171701622545 (\$35), 222200130034 (\$35)
94425 06/24/2016	06/24/2016	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual
15.42			
94426 06/24/2016	06/24/2016	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual
250.00			
94427 06/24/2016	06/24/2016	WI SCTF	WITHHELD FROM 6/24/2016 PAYROLL RE:
625.83			1414FA000084 - REMIT ID: 6598143
201500297 06/24/2016	06/24/2016	AMERICAN FUNDS SERVICE CO	Payroll accrual
625.00			
201500297 06/24/2016	06/24/2016	AMERICAN FUNDS SERVICE CO	Payroll accrual
100.00			
201500298 06/24/2016	06/24/2016	AXA EQUITABLE	Payroll accrual
150.00			
201500301 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
250.00			
201500301 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
15,864.42			
201500301 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
20,692.22			
201500301 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
3,710.21			
201500301 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
15,864.42			
201500301 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
3,710.21			
201500305 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
323.90			
201500305 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
0.00			
201500305 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
75.75			
201500305 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
323.90			
201500305 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
75.75			
201500307 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-150.96			
201500307 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
0.00			
201500307 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-35.30			
201500307 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-150.96			
201500307 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-35.30			
201500309 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
28.09			
201500309 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
0.00			
201500309 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
6.57			
201500309 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
28.09			
201500309 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
6.57			
201500312 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
167.00			
201500312 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
24.03			
201500312 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
39.06			
201500312 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
167.00			
201500312 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
39.06			
201500315 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-43.00			
201500315 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-24.03			
201500315 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-10.06			
201500315 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-43.00			
201500315 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
-10.06			
201500318 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
43.24			
201500318 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
24.43			
201500318 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
10.11			
201500318 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
43.24			
201500318 06/24/2016	06/24/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual
10.11			
201500299 06/24/2016	06/24/2016	WEA TAX SHELTERED ANNUITY	Payroll accrual
75.00			
201500302 06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual
55.00			

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
201500302	06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	10,047.62
201500306	06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201500308	06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201500310	06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
201500313	06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	10.91
201500316	06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	-10.91
201500319	06/24/2016	06/24/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	11.07
201500300	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	12,898.41
201500300	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	2,031.14
201500300	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	2,431.20
201500300	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	15,439.09
201500304	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	75.18
201500311	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	46.03
201500311	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	55.10
201500304	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	89.99
201500311	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	132.00
201500314	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	-46.03
201500314	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	-55.10
201500311	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	158.00
201500317	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	46.03
201500317	06/24/2016	06/24/2016	WISCONSIN RETIREMENT SYST	Payroll accrual	55.10
94428	06/27/2016	06/27/2016	FRONTIER	MONTHLY INVOICE - REISSUED FROM CHECK 94129	989.18
94129	06/27/2016	06/27/2016	FRONTIER	MONTHLY INVOICE - VOIDED - NO RECORD OF RECEIVING CHECK	-989.18
94429	06/28/2016	06/28/2016	ACCO BRANDS USA LLC	REPAIR	424.00
94430	06/28/2016	06/28/2016	ALLIANT ENERGY/WP&L	ELECTRIC/FARM	46.67
94431	06/28/2016	06/28/2016	C&M HYDRALIC TOOL SUPPLY	SLC TRIMMER	81.49
94432	06/28/2016	06/28/2016	COUNTRYSIDE JEWELRY	2016 TRACK AWARDS	51.00
94433	06/28/2016	06/28/2016	DALY, SHARON	SUMMER SCHOOL	121.86
94434	06/28/2016	06/28/2016	DEERFIELD SCHOOL DISTRICT	TRANSIT OF AID FOR PHYSICAL THERAPIST	10,568.00
94435	06/28/2016	06/28/2016	DIVERSIFIED BENEFIT SERVI	FLEX FEES/JUNE 2016	107.00
94436	06/28/2016	06/28/2016	FORT ATKINSON SCHOOL DIST	2015-16 OPEN ENROLLMENT - G. SANFORD	6,639.00
94436	06/28/2016	06/28/2016	FORT ATKINSON SCHOOL DIST	2015-16 OPEN ENROLLMENT - D.CAMPBELL	6,639.00
94437	06/28/2016	06/28/2016	H&H INDUSTRIES, INC.	F32T8/835	434.91
94438	06/28/2016	06/28/2016	LAVIGNE BUS COMPANY, INC.	MAY/JUNE 2016	2,835.00
94439	06/28/2016	06/28/2016	MARSHALL SCHOOL DISTRICT	OPEN ENROLLMENT/SP ED M.KURT	6,639.00
94440	06/28/2016	06/28/2016	NASSCO INC	SUPPLIES	59.21
94441	06/28/2016	06/28/2016	PARISH, RAQUEL	SLC/C&M HYDRAULIC	14.34
94442	06/28/2016	06/28/2016	SMITH, MARIA	JUNE 2016 PARENT TRANSPORTATION: COMMON THREADS / 304 MI @ .54	164.16
94443	06/28/2016	06/28/2016	THE RICHARDSON SCHOOL	TUITION / MAY 2016	6,006.00
94444	06/28/2016	06/28/2016	VILLAGE OF DEERFIELD	POLICE WAGES MAY 2016	6,882.51
201500320	06/28/2016	06/28/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	6.33
201500320	06/28/2016	06/28/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	0.00
201500320	06/28/2016	06/28/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.48
201500320	06/28/2016	06/28/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	6.33
201500320	06/28/2016	06/28/2016	USA FEDERAL PAYROLL TAX P	Payroll accrual	1.48
201500321	06/28/2016	06/28/2016	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	0.00
94490	06/30/2016	06/30/2016	A1 TREE SERVICE & STUMP R	TRIM TREES CHS & NMS	1,000.00
94491	06/30/2016	06/30/2016	ACE HARDWARE - CAMBRIDGE	ACCT 3023: JUNE 2016	49.41
94491	06/30/2016	06/30/2016	ACE HARDWARE - CAMBRIDGE	ACCT 302: JUNE 2016	171.93
94492	06/30/2016	06/30/2016	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL	14.80
94493	06/30/2016	06/30/2016	CAMBRIDGE COMMUNITY ACTIV	2015-16 FINAL FUND 80 DRAW	8,562.98
94505	06/30/2016	06/30/2016	CenterPoint ENERGY SERVIC	CHS / JUNE 2016	772.35
94505	06/30/2016	06/30/2016	CenterPoint ENERGY SERVIC	CES / JUNE 2016	540.85

CHECK POST		CHECK		INVOICE	
NUMBER	DATE	DATE	VENDOR	DESCRIPTION	AMOUNT
94505	06/30/2016	06/30/2016	CenterPoint ENERGY SERVIC	NMS / JUNE 2016	405.29
94494	06/30/2016	06/30/2016	CULLIGAN	JUNE 2016 SOLAR SALT	47.94
94495	06/30/2016	06/30/2016	FORT HEALTHCARE BUSINESS	JUNE 2016 NEW EMPLOYEE LAB	104.00
94496	06/30/2016	06/30/2016	FORT HEALTHCARE	INV #: IVC003381 - JUNE 2016	4,376.00
94497	06/30/2016	06/30/2016	HARDY, RICHARD	AP SUMMER INSTITUTE PARKING	60.00
94506	06/30/2016	06/30/2016	KYOCERA MITA INC.	JUNE 2016	1,210.28
94498	06/30/2016	06/30/2016	LANDMARK SERVICES COOPERA	REPAIR GAS VALVE	1,046.00
94499	06/30/2016	06/30/2016	NAPA AUTO PARTS	JUNE 2016 STATEMENT / ACCT: 3152	411.98
94507	06/30/2016	06/30/2016	SPRINT	JUNE 07 - JULY 06, 2016	124.72
94485	06/30/2016	06/30/2016	ROCKDALE BODY SHOP	2015 CHEV SUBURBAN REPAIR	1,000.00
94500	06/30/2016	06/30/2016	SIMPLEXGRINNELL	SERVICE CALL HISTORICAL BUILDING	2,551.46
94501	06/30/2016	06/30/2016	SINK TO SEPTIC	CONCESSION STAND RESTROOM FAUCETS	347.45
94502	06/30/2016	06/30/2016	STRANG, PATTESON, RENNING	JUNE 2016 SERVICES	567.00
94503	06/30/2016	06/30/2016	WASBO FOUNDATION	2016 FACILITIES MANAGEMENT CONF	200.00
				REGISTRATION - R. STAUBLI	
94503	06/30/2016	06/30/2016	WASBO FOUNDATION	2016 FACILITIES MANAGEMENT CONF	200.00
				REGISTRATION - D. VETHE	
94504	06/30/2016	06/30/2016	WISCONSIN COPY	MONTHLY USAGE/JUNE 2016	442.89
201500323	06/30/2016	06/30/2016	WISCONSIN RETIREMENT SYST	SUPPLEMENTAL PAYMENT TO REDUCE	300,000.00
				LIABILITY	

Totals for checks 1,030,643.81

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	390,872.92	0.00	497,829.09	888,702.01
21	STATE PROJECTS	0.00	0.00	25.00	25.00
27	SPECIAL EDUCATION FUND	30,978.21	0.00	81,409.50	112,387.71
50	FOOD SERVICE FUND	3,880.15	0.00	3,385.01	7,265.16
80	COMMUNITY SERVICE FUND	6,696.12	0.00	15,567.81	22,263.93
***	Fund Summary Totals ***	432,427.40	0.00	598,216.41	1,030,643.81

***** End of report *****

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12701	06/01/2016	KAMMERUDE, TOM	OFFICIAL REG BASEBALL 6/1/16 \$65 + MILEAGE	90.20
12702	06/01/2016	KRANTZ, BLAINE	OFFICIAL REG BASEBALL 6/1/16 \$65 + MILEAGE	90.20
12703	06/02/2016	SCHOOL DISTRICT OF JANESV	MAGGIE MARREN SUMMER MUSICAL THEATRE	200.00
12704	06/02/2016	KINDSCHI, JESSICA	MUSICAL SOUND TRACK	14.98
12704	06/02/2016	KINDSCHI, JESSICA	MUSICAL SOUND TRACK	-14.98
12705	06/02/2016	RIVER RUN GOLF COURSE	SECTIONAL GOLF - TEAM: JUNE 1, 2016	100.00
12706	06/02/2016	SCHNEIDER, KEITH	AP BIOLOGY TRIP / METRA TRAIN & BUS PASSES	238.75
12707	06/02/2016	UW-WHITEWATER	REGISTRATION: MIDDLE SCHOOL BAND CAMP JULY 17-21, 2016 - NATALIE GENNRICH	200.00
12708	06/02/2016	UW-WHITEWATER	REGISTRATION: MIDDLE SCHOOL BAND CAMP - KACEY SCHMIDT	200.00
12709	06/02/2016	KINDSCHI, JESSICA	PROM SUPPLIES	77.23
12709	06/02/2016	KINDSCHI, JESSICA	MUSICAL SOUND TRACK	14.98
12710	06/02/2016	EARLEYWINE, DEANNA	BOOKS/READING GAME	156.27
12711	06/02/2016	JONES, LEE	OFFICIAL REG GIRLS SOCCER 6/2/16 - \$55 + \$9 MILEAGE	64.00
12712	06/02/2016	KEMPS LLC	BRUISERS NEST SUPPLY	36.20
12712	06/02/2016	KEMPS LLC	BRUISERS NEST SUPPLY	28.96
12713	06/02/2016	MIXDORF, WAYNE	OFFICIAL REG GIRLS SOCCER 6/2/16 - \$55 + \$9 MILEAGE	64.00
12714	06/02/2016	MOREHOUSE, PETER	OFFICIAL REG GIRLS SOCCER 6/2/16 - \$65 + \$9 MILEAGE	74.00
12715	06/08/2016	COUNTRYSIDE JEWELRY	SPECIAL ORDER SCORING PLAQUE	36.00
12716	06/08/2016	JEFFERY, MICHAEL	SUMMER BB TOURNAMENT (WI VARSITY INVITE)- \$350 / BSG WARM UPS - \$214.75	564.75
12717	06/08/2016	LEADHOLM, JOHN	AP BIO TRIP / CAB FARE	29.00
12718	06/08/2016	NOTTESTAD, BRENT	REIMBURSEMENT FOR HOTEL ROOMS FOR GOLF SECTIONALS	269.16
12719	06/08/2016	WAUNAKEE GIRLS BASKETBALL	SUMMER CLASSIC V AND JV GIRLS BASKETBALL TOURNAMENTS - JUNE 18 (V) AND 19 (JV), 2016 - \$175 PER TEAM	350.00
12720	06/10/2016	BADGER SPORTING GOODS	STATE TRACK T SHIRTS	192.00
12721	06/10/2016	CURRIE, SEAN	STATE TRACK EXPENSES	516.52
12722	06/10/2016	ELEGANCE & DESIGN STUDIO	2016 GRADUATION FLOWERS: 316 @ \$2.50	795.00
12723	06/10/2016	PIGGLY WIGGLY	ACCT: 570 06-01-2016 STATEMENT	1,422.95
12724	06/13/2016	EVENT ESSENTIALS	PIPE & DRAPE KITS - GRADUATION	432.30
12725	06/13/2016	UW-WHITEWATER	REGISTRATION: HIGH SCHOOL BAND CAMP - DREW HAAS	200.00
12726	06/16/2016	ADAMS, SHELLEY	SUPPLIES GIRLS SOCCER / CONCESSIONS / SENIOR NIGHT	511.33
12727	06/16/2016	EVENT ESSENTIALS	PROM 2016 RENTALS	2,131.80
12728	06/16/2016	KENDALL, ANDREA	NYC TRIP REIMBURSEMENT / AVERY	969.00
12729	06/16/2016	LIFETOUGH NSS ACCOUNTS RE	CES YEARBOOK	196.00
12730	06/16/2016	DUTCH MILL BULBS	CHS MUSIC DEPT FUNDRAISER	519.68
12731	06/28/2016	BADGER SPORTING GOODS	TRACK SR BLANKETS GIFTS	324.00
12732	06/28/2016	COUNTRYSIDE JEWELRY	2016 TRACK AWARDS	78.00
12733	06/28/2016	CURRIE, SEAN	AWARDS BANQUET DINNER SUPPLIES	73.45

Totals for checks 11,245.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	11,245.73	0.00	0.00	11,245.73
***	Fund Summary Totals ***	11,245.73	0.00	0.00	11,245.73

***** End of report *****

VII
NMS

NMS Parent-Student Handbook 2016-17 Updates:

- Elimination of repeated/redundant language specifically in the areas of attendance and student behavior.
- Elimination of procedural language in the areas of IMC and **Emergency Procedures**.
- Reorganization within topic areas (e.g. AIM moved from **Student Services** to **Academic Program** and addition of School Social Worker to **Student Services**.)
- Alignment of language with high school in the area of **Attendance** and addition of Attendance Review Board language.
- Formatting and proofreading changes/edits throughout the document.
- Given the aforementioned updates, a document reduced from 49 to 31 pages!

Handbook Topic	Changes
Welcome Statement	Moved to 2nd page after title page
Nondiscrimination Policy	Moved to 2nd page after title page
Table of Contents	Updated with links for online viewers
Coaches/Advisors page	Updated to reflect staffing changes based on BOE staffing reports. Add statement regarding AD for Football: <i>*=The building principal will serve as the acting AD for the Football program.</i>
Closed Campus	Change lunch to closed campus (eligible seniors to have open campus on Fridays--with car privileges)
Daily Schedule	Adjusted lunch (reduction by 5 minutes) and Blue Jay Time (addition of 5 minutes)
Student Dress	The school administration will have the final say in the appropriateness of student dress <i>including dress on school-sponsored events/trips.</i> Modify section on backpacks to include <i>purses or any type of bag</i>
Plagiarism/Cheating	Modify language to read: <i>If a student objects to redoing the assignment, he/she may choose to take a zero, or have the assignment reviewed by the Dean of Students. The Dean of Students will decide if the student was capable of writing this assignment judged on previous work, content, structure, diction, usage, etc. The decision of the Dean of Students will be final.</i>
Teacher and Parent/Student Responsibilities	Deleted both Teacher and Parent Responsibilities sections (not relevant). Modified section to be called: <i>Student Responsibilities.</i>
Grading: Late Work	New language: <i>Late assignments will be recorded as a zero and marked as missing in Skyward Gradebook until submitted. Students may lose 10% per day for each day late up to 40%. Student work of poor quality may be scored appropriately and entered in Skyward Gradebook; however, each teacher has the ability to request such work to be re-done. Late work will be accepted up to one week after the unit assessment is given or the completion of the unit. Homework and assignments not turned in before the end of a grading period will remain a zero and be appropriately calculated into the student's final grade. This does not apply to dual credit, off-campus/online courses.</i>

Grading	<p>Modify language to read: <i>There are eight grading periods per year (Midterm 1, Quarter 1, Midterm 2, Quarter 2/Semester 1, Midterm 3, Quarter 3, Midterm 4, Quarter 4/Semester 2). Teachers are reminded that parents and students can check their grades at any time by using Family Access. If a parent and/or student have a question about a grade, they will be directed to the teacher first. If a grade is in dispute, the Dean of Students will hold a meeting to determine the facts of the situation and render a decision.</i></p>
Waiver Change	<p>Per PBIS Guidelines: Waivers for students include: Grade/Sem 1 Waivers/Semester 2 Waivers Freshman/0/0 Sophomores/1/1 Juniors/2/2 Seniors/3/all</p>
Final Exams	<p>Modify language to read: Students are expected to take their final exams during their designated time period. Students who do not attend their regularly scheduled final exam, and do not have a pre-approved absence, will be marked as unexcused. <i>Those students may face disciplinary actions up to and including the possibility of receiving a zero on the final exam.</i></p> <p>Modify language to read: The student must then turn the form into the office where final approval is given provided the student:</p> <ul style="list-style-type: none"> <input type="checkbox"/> <i>Has no significant disciplinary actions for the current semester</i> <input type="checkbox"/> <i>Has no Activity Code violation(s) for the current semester</i> <input type="checkbox"/> <i>Has no outstanding obligations for the current semester</i> <input type="checkbox"/> <i>Has not been absent more than 10 days for the current semester</i>
Graduation	<p>Modify language regarding: <i>In that case, the diploma will be held in the office until satisfactory completion is achieved.</i></p> <p>Removed/modified language regarding what students should wear to read: <i>Commencement is a very formal occasion and should be treated as such. It is a ceremony in which the families, friends, staff, and public gather to recognize the accomplishments of the graduates. The dress and conduct of all in attendance should reflect the formality of the occasion. The following are suggestions/guidelines:</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> <i>Graduates are encouraged to dress appropriately.</i> <input type="checkbox"/> <i>Mortar boards may be decorated in good taste. A replacement mortar board will be issued to those students if deemed necessary.</i>

Student Records	<p>Combined progress and behavioral records into “<i>Cumulative Student Records.</i>”</p> <p>Added language regarding Student Health Records: <u>Student Health Records:</u> <i>A health file, containing general health information as well as immunization records is kept in the nurse’s office at each building. This file is housed for five years.</i></p>
Honors Study Hall	Modified grades eligible to include only Grade 11 and Grade 12 (removed Grade 10).
Guidance and Counseling Services	Change language to say <i>School Counseling</i> instead of Guidance and Counseling.
Youth Options	Changed name of section from Enrollment at Institutions of Higher Learning to <i>Youth Options</i>
Course Options	<p>Added stand alone section for Course Options to read: <i>COURSE OPTIONS</i></p> <p><i>Students may apply for permission to take courses at approved institutions of higher learning or other high schools. Credit for those courses can be applied towards Cambridge graduation requirements. This program allows all CHS students to enroll in courses offered by higher level learning institutions or other high schools. Students are limited to two courses per semester. The student's tuition and fees will be paid by the Cambridge school system provided that the student successfully completes the course with a “C” or better, and the requested course(s) meet certain criteria. If the student drops the course, fails to earn a “C” or better, or takes a course that is not properly approved, the student will be required to reimburse the district. Students must apply to college, university or high schools no later than 6 weeks prior to course start date. It is highly recommended students speak w/the school counselor regarding this option.</i></p>
Student Groups/Activities and Fundraisers	Deleted section on average class expenses per year.
Vending Machines	Deleted sections on vending machines.
IMC Hours	ALL hours are 7:30-3:30p (no extended hours)
School Song	Moved to last page

VIII

SCHOOL DISTRICT OF CAMBRIDGE

Board of Education

Board Communications Committee

July 13, 2016

5:00 p.m./or Immediately Following the Finance Committee Meeting

District Office Conference Area

AGENDA

1. Call to Order
2. Approval of Minutes
3. Public Comment
4. Update on Communication Tool: Apptegy
5. Discussion of Chamber of Commerce Advertising Layout
6. Referendum Informational Campaign Planning
7. Next Meeting: Date, Time, Location.
8. Adjournment.

Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Communication Standing Committee Meeting. These meetings are for review and discussion of District Communication activities and development of year-long and long-range planning.

IX

SCHOOL DISTRICT OF CAMBRIDGE
Board of Education - Finance Standing Committee Meeting
Wednesday, July 13, 2016 at 4:00 p.m. – District Office Conference Room

1. Call to order - Roll Call
2. Approval of Minutes.
3. Public Comment.
- 4.. Buildings and Grounds.
6. Budget Discussions.
 - Elementary Playground Equipment
 - July 1 State Aid Estimate
 - Referendum Planning
 - Athletic Hall Flooring
 - Update on WRS Payment
7. Old Business.
 - SLC Site Plan.
8. Items for future agenda.
9. Next Meeting Date and Time.
10. Adjourn.

Other School Board members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Finance Standing Committee Meeting. These meetings are for review and discussion of monthly financial activities and development of year-long and long-range financial planning. Financial action may only be taken at the regularly scheduled Board of Education meetings of each month.

The School District of Cambridge
prepares citizens who
learn from the past,
achieve in the present, and
envision the future.

Finance Committee

7-13-16

1. Call to order: Meeting was called to order at 4:04 pm. Present from the Board: Mike Huffman, Peg Sullivan, Tracy Smithback-Travis, Jim Womble and Courtney Reed Jenkins (on the phone). Present from the District: Bernie Nikolay, Mark Worthing, Randy Staubli and Chris Holt.
2. Approval of Minutes: Approved
3. Public Comment: None
5. Buildings and Grounds
 - Randy gave an update on summer cleaning. Mark distributed pricing on roof repairs and building envelope projects. The committee was updated on the Simonson St parking lot.
6. Budget Discussions
 - Elementary Playground Equipment - Chris updated the committee that wood chips will be a suitable cushion for the playground. The pricing on fencing is higher than the money and pricing on alternatives will be explored.
 - July 1 State Aid Estimate - Mark explained the July 1 estimate that was recently released.
 - Referendum Planning - Bernie and Mark distributed documents that explained the financial forecast of the District and the various tax impacts and District financial impacts of a referendum. \$1.6 million recurring referendum was decided by the committee.
 - Athletic Hall Flooring - Mark distributed pricing on a rubber floor system which was higher than anticipated. Other options will be explored.
 - Update on WRS Payment - Payment has been made as of June 30.
7. Old Business
 - SLC Site Plan - No update
8. Items for future agenda: Tractor Upgrade, Fencing Costs
9. Next Meeting: August 3 at 4:00 pm.
10. Adjourn: 6:47

Budget Revisions 2015-2016				
GENERAL FUND (FUND 10)	Approved Budget 2015-2016	Revised Budget 2015-2016	Amount of Change	Explanation
Beginning Fund Balance (Account 930 000)	1,963,431.10	1,963,431.10		
Ending Fund Balance, Assigned (Acct. 938 000)	2,015,003.10	1,821,848.10		
Ending Fund Balance, Unassigned (Acct. 939 000)	0.00	0.00		
TOTAL ENDING FUND BALANCE (ACCT. 930 000)	2,015,003.10	1,821,848.10	(193,155.00)	
REVENUES & OTHER FINANCING SOURCES				
<i>Local Sources</i>				
210 Taxes	6,265,472.00	6,375,854.00	110,382.00	Actual Tax Levy/Mobile Home Taxes
270 School Activity Income	16,180.00	16,826.00	646.00	Actual Gate Receipts
280 Interest on Investments	9,008.00	8,000.00	(1,008.00)	Actual Interest
290 Other Revenue, Local Sources	70,310.00	87,716.00	17,406.00	SLC Donations/Summer School
Subtotal Local Sources	6,360,970.00	6,488,396.00	127,426.00	
<i>Other School Districts Within Wisconsin</i>				
310 Transit of Aids	4,570.00	5,984.00	1,414.00	Youth Apprenticeship Grant Money
340 Payments for Services	473,100.00	516,828.00	43,728.00	Actual Open Enrollment/Co-op
380 Medical Service Reimbursements	0.00	0.00	0.00	
390 Other Inter-district, Within Wisconsin	0.00	1,000.00	1,000.00	AODA Grant Money
Subtotal Other School Districts within Wisconsin	477,670.00	523,812.00	46,142.00	
<i>State Sources</i>				
610 State Aid -- Categorical	178,852.00	177,062.00	(1,790.00)	Received less transportation aid
620 State Aid -- General	3,419,094.00	3,422,770.00	3,676.00	Actual State Aid
630 DPI Special Project Grants	6,800.00	21,050.00	14,250.00	Stem Grant
660 Other State Revenue Through Local Units	42,252.00	36,137.00	(6,115.00)	Actual Payment in lieu of Taxes - State
690 Other Revenue	3,220.00	3,252.00	32.00	Actual Computer Aid - Rev. Limit
Subtotal State Sources	3,650,218.00	3,660,271.00	10,053.00	
<i>Federal Sources</i>				
710 Transit of Aids	0.00	0.00	0.00	
730 DPI Special Project Grants	33,020.00	33,121.00	101.00	Actual Title II-A Entitlement/Expenditures
750 IASA Grants	80,170.00	69,166.00	(11,004.00)	Actual Title I Expenditures/Revenues
780 Other Federal Revenue Through State	0.00	5,796.00	5,796.00	Medicaid Settlement
Subtotal Federal Sources	113,190.00	108,083.00	(5,107.00)	
<i>Other Revenues</i>				
960 Adjustments	0.00	0.00	0.00	
990 Miscellaneous	6,000.00	37,091.00	31,091.00	Fab Lab Grant/CART Reimbursement
Subtotal Other Revenues	6,000.00	37,091.00	31,091.00	
TOTAL REVENUES & OTHER FINANCING SOURCES	10,608,048.00	10,817,653.00	209,605.00	

1X-B

EXPENDITURES & OTHER FINANCING USES				
Instruction				
110 000 Undifferentiated Curriculum	1,693,153.00	1,832,698.00	139,545.00	Summer School/WRS Payment
120 000 Regular Curriculum	1,876,064.00	1,893,118.00	17,054.00	Sub Costs/WRS Payment
130 000 Vocational Curriculum	374,337.00	405,746.00	31,409.00	Sub Costs/WRS Payment
140 000 Physical Curriculum	205,982.00	210,066.00	4,084.00	WRS Payment
160 000 Co-Curricular Activities	323,684.00	309,714.00	(13,970.00)	Co-Curricular Budget Money Remaining
170 000 Other Special Needs	49,705.00	52,204.00	2,499.00	Homebound Instruction/WRS Payment
Subtotal Instruction	4,522,925.00	4,703,546.00	180,621.00	
Support Sources				
210 000 Pupil Services	239,497.00	235,660.00	(3,837.00)	Didn't spend full budgets
220 000 Instructional Staff Services	493,653.00	459,743.00	(33,910.00)	Didn't spend full C&I Budget
230 000 General Administration	329,306.00	326,949.00	(2,357.00)	Didn't spend full departmental budgets
240 000 School Building Administration	640,221.00	643,951.00	3,730.00	Didn't spend full departmental budgets
250 000 Business Administration	2,007,073.00	2,091,010.00	83,937.00	WRS Payment/Lockers/Kromer
260 000 Central Services	253,406.00	249,538.00	(3,868.00)	Copy/Postage budget money remaining
270 000 Insurance & Judgments	105,251.00	130,872.00	25,621.00	Unemployment/Work Comp
280 000 Debt Services	33,950.00	29,517.00	(4,433.00)	Lower Short Term Borrowing Interest
290 000 Other Support Services	325,790.00	325,790.00	0.00	
Subtotal Support Sources	4,428,147.00	4,493,030.00	64,883.00	
Non-Program Transactions				
410 000 Inter-fund Transfers	1,185,257.00	1,332,752.00	147,495.00	Special Ed/Food Service Transfers
430 000 Instructional Service Payments	420,147.00	429,908.00	9,761.00	Co-ops/Open Enrollment
490 000 Other Non-Program Transactions	0.00	0.00	0.00	
Subtotal Non-Program Transactions	1,605,404.00	1,762,660.00	157,256.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	10,556,476.00	10,959,236.00	402,760.00	

SPECIAL PROJECT FUNDS (FUNDS 21 & 27)	Budget 2015-2016	Revised Budget 2015-2016	Amount of Change	Explanation
900 000 Beginning Fund Balance	11,915.51	11,915.51	0.00	
900 000 Ending Fund Balance	11,915.51	14,193.51	2,278.00	
TOTAL REVENUES & OTHER FINANCING SOURCES	1,789,071.00	1,944,511.00	155,440.00	
100 000 Instruction	1,176,310.00	1,204,479.00	28,169.00	WRS Payment/Move exp to local
200 000 Support Services	515,066.00	549,708.00	34,642.00	Special Ed Transportation
400 000 Non-Program Transactions	97,695.00	188,046.00	90,351.00	Increase in Special Ed services
TOTAL EXPENDITURES & OTHER FINANCING USES	1,789,071.00	1,942,233.00	153,162.00	

DEBT SERVICE FUND (FUNDS 38, 39)	Budget 2015-2016	Revised Budget 2015-2016	Amount of Change	Explanation
900 000 Beginning Fund Balance	36,737.99	36,837.99	100.00	
900 000 ENDING FUND BALANCES	36,837.99	36,092.99	(745.00)	
TOTAL REVENUES & OTHER FINANCING SOURCES	485,570.00	490,187.00	4,617.00	
281 000 Long-Term Capital Debt	485,470.00	490,932.00	5,462.00	Actual Short Term Loan Payoff
TOTAL EXPENDITURES & OTHER FINANCING USES	485,470.00	490,932.00	5,462.00	
842 000 INDEBTEDNESS, END OF YEAR	3,985,000.00	3,985,000.00	0.00	

CAPITAL PROJECTS FUND (FUND 41)	Budget 2015-2016	Revised Budget 2015-2016	Amount of Change	Explanation
900 000 Beginning Fund Balance	242,372.30	242,372.30	0.00	
900 000 Ending Fund Balance	468,022.30	468,259.48	237.18	
TOTAL REVENUES & OTHER FINANCING SOURCES	225,650.00	225,887.18	237.18	Actual Interest Earned
100 000 Instructional Services	0.00	0.00	0.00	
200 000 Support Services	0.00	0.00	0.00	
300 000 Community Services	0.00	0.00	0.00	
400 000 Non-Program Transactions	0.00	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	0.00	0.00	0.00	

FOOD SERVICE FUND (FUND 50)	Budget 2015-2016	Revised Budget 2015-2016	Amount of Change	Explanation
900 000 Beginning Fund Balance	0.00	0.00	0.00	
900 000 ENDING FUND BALANCE	0.00	0.00	0.00	
TOTAL REVENUES & OTHER FINANCING SOURCES	316,012.00	346,646.00	30,634.00	Increase Transfer
200 000 Support Services	316,012.00	346,646.00	30,634.00	Equipment Repairs/Food Expenses
400 000 Non-Program Transactions	0.00	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	316,012.00	346,646.00	30,634.00	

COMMUNITY SERVICE FUND (FUND 80)	Budget 2015-2016	Revised Budget 2015-2016	Amount of Change	Explanation
900 000 Beginning Fund Balance	653.93	653.93	0.00	
900 000 ENDING FUND BALANCE	653.93	(0.00)	(653.93)	
TOTAL REVENUES & OTHER FINANCING SOURCES	442,500.00	442,500.00	0.00	
200 000 Support Services	46,058.00	57,114.93	11,056.93	Sal. Savings covering more utilities
300 000 Community Services	396,442.00	386,039.00	(10,403.00)	Salary Savings (Crossing Guards)
400 000 Non-Program Transactions	0.00	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	442,500.00	443,153.93	653.93	

IX-C

Cambridge Community Activities Program
16-17 Budget Request for Fund 80 Funding

The Cambridge Board of Education has supported the Cambridge Community Activities Program through use of Fund 80 monies since inception in September of 2003. The Cambridge CAP manages the Cambridge Area Community Pool, the Cambridge Area Youth Center, Ripley Park the Cambridge Food Pantry and CAP C.A.R.E. Additionally, the CAP offers youth and adult recreation and enrichment programs to the community. The CAP is also responsible for coordinating community use of the district facilities. The program continues to meet the goal, jointly set by the BOE and CAP Board, to be at least 50% self-funded. In 2015, the CAP was 65% self-funded through fees, donations, grants, and fundraising.

The CAP Board of Directors has once again directed Bridgette Hermanson to work with Mark Worthing to develop a number that would continue to support the current level of programming. Given the recent changes in staffing, Mark and Bridgette agreed that the current levy of \$276,000 will continue to best support the program. The Cambridge CAP Board of Directors agreed to maintain this level of funding. Therefore, the Cambridge CAP is asking the Board of Education to please grant this request for funding, allowing the Cambridge CAP to maintain our current level of programming. Additionally to note, given the new federal overtime rules that will take effect on December 1, 2016 the CAP administration will be closely evaluating programs and the levy for the 2017-18 school year.



IX-E

Building Envelope Specialists

Cambridge School District Roof Inspection and Repair Proposal

Date: July, 2016

Client: Cambridge School District

The roofs at the following locations were inspected in June of 2016:
Middle School / Elementary School

A visual inspection was performed on all roofs. From this information all roofs were evaluated and given a condition index score based on these conditions:

- 1.0 Leak and Damage History or Potential
0 - None, 7 - Minimal, 15 - Moderate, 23 - Heavy, 30 - Widespread
- 2.0 Field Membrane
0 - Good, 5 - Maintainable, 10 - Repairable, 15 - Prefailure, 20 - Failed
- 3.0 Perimeter Flashings
0 - Good, 3 - Maintainable, 5 - Repairable, 8 - Replace, 10 - Failed
- 4.0 Penetration Flashings
0 - Good, 3 - Maintainable, 5 - Repairable, 8 - Replace, 10 - Failed
- 5.0 Roof Related Sheet Metal
0 - Good, 3 - Maintainable, 5 - Repairable, 8 - Replace, 10 - Failed
- 6.0 Drainage
0 - Good, 2 - Minor Ponding, 3 - Moderate Ponding, 4 - Major Ponding, 5 - No Drainage
- 7.0 Miscellaneous / Adjacent Conditions
0 - None, 3 - Minimal, 5 - Moderate, 8 - Threatening, 10 - Damaging

The lower the score on the condition index the better the roof is. This condition index helps to provide an initial snapshot to prioritize allotment of repair, restoration or replacement funds. Roof conditions will change year to year and priorities will also change. Additional factors that will also play into decisions regarding the roofs are energy efficiencies, long-term building and facilities plans, risk factors (is the roof over a gym floor or high priced computer equipment), and funding.

The roofs at the High School were all found to be either brand new (single ply assemblies) or aged but properly maintained and performing soundly (built up roof assemblies). The older roofs will just require routine maintenance.

The metal roofs at the Middle School will need regular maintenance and coating of the drain valleys, but are not candidates for replacement at any time in the near future. The roof areas that will need to be addressed in the immediate future are the 1998 Ballasted



Building Envelope Specialists

EPDM roof assemblies at both the Elementary (entirety of the building totaling 105,000 sq.ft.) and Middle School (19,000 sq. ft.)

Roof Condition Index and Priorities for 1998 BEPDM Roofs at Elementary and Middle School

<u>Roof Area</u>	<u>Age</u>	<u>Type</u>	<u>Condition Index</u>	<u>Sq.Ft.</u>	<u>R-Value</u>
1.) ELEMENTARY 02/04	18	BEPDM	75/82	74,000	15-18
2.) ELEMENTARY 05	18	BEPDM	75	12,100	15-18
3.) ELEMENTARY 01	18	BEPDM	66	12,075	15-18
4.) MIDDLE 04	18	BEPDM	62	1,976	15-18
5.) MIDDLE 03	18	BEPDM	60	3,480	15-18
6.) ELEMENTARY 03	18	BEPDM	60	5,950	15-18
7.) MIDDLE 01	18	BEPDM	55	8,000	15-18
8.) MIDDLE 05	18	BEPDM	54	4,686	15-18
9.) MIDDLE 02	18	BEPDM	54	616	15-18

Type Code: FA = Fully Adhered, B = Ballasted EPDM = Ethylene Propylene Diene Monomer (rubber), BUR= Built Up Roof, MBUR = Modified Bitumen Hybrid Built Up Roof

All of the roof assemblies above are Ballasted EPDM. Ballasted EPDM roofs generally have a 10 or 15 year warranty and have an expected industry life average of 9-17 years. Typically issues begin to show up with more frequency in the 12 to 15 year age range as the roofs begin to show wear and tear from age and dimensional shortening. Common replacement of these systems occurs in the 17-22 age range. The dimensional shortening (shrinking) that occurs as the roof ages, generally shows at the perimeter and penetration flashing where the membrane tents or balloons.

The elementary school is currently experiencing severe dimensional shortening with over 1,400 lineal feet of flashing that is pulling from the walls. There is an area in the front entryway that is completely torn open. The middle school has less of this dimensional shortening occurring although there are areas where it is occurring throughout all roof sections.



Building Envelope Specialists

There are a number of viable replacement options to consider when replacing a roof system. For budgeting purposes, three roof options were looked at to provide a cost range. These three roof options included the same roof as current (Ballasted EPDM), a Fully Adhered EPDM system, and a Built Up Roof system. These costs are functional budgets in today's dollars. When the projects are further defined and developed, hard numbers will be obtained through a competitive bidding process with qualified contractors and suppliers. Further discussion and information can be provided to discuss the advantages/disadvantages, initial cost, maintenance costs, expected life and life cycle cost of all currently available roof assemblies to assist in determining what is best for the District.

Roof Replacement and Insulation Upgrade Budgets

<u>Roof Area</u>	<u>Budget Range</u>
1.) ELEMENTARY 02/04	\$700,000 to \$1,147,000
2.) ELEMENTARY 05	\$114,500 to \$187,800
3.) ELEMENTARY 01	\$114,500 to \$187,200
4.) MIDDLE 02/03/04	\$58,500 to \$96,000
5.) ELEMENTARY 03	\$57,200 to \$92,400
6.) MIDDLE 01	\$78,000 to \$124,800
7.) MIDDLE 05	\$45,500 to \$73,200

Total Budgetary Estimate for Roofing \$1,195,200 to \$1,908,400

As the main issue with the 1998 roofs is the tenting and pulling of the flashing at the perimeter there is an option to repair these areas in the hopes that time can be bought on the roofs. Usually this option is only used if funds for replacement are not immediately available. Performing this work at both locations would cost between \$70,000 and \$85,000 (\$55,000 – \$70,000 at the Elementary and \$15,000 at the Middle School). This repair would involve cutting the flashing membrane, installing new membrane flashing and sealing it with the exiting field membrane. This repair would not stop additional shrinking of the old membrane and do nothing to prevent issues from occurring in the field. It will address the fatigued flashing that is tenting and pulling and splitting currently and is the biggest threat of leaks currently. This repair was performed three years ago at Rio School District in an effort to postpone needed replacement until funds were available. That roof is scheduled to be replaced next summer.



CAP Directors Report

July 2016

Youth Center

The Youth Center is closed for the summer. Chad is has assumed the role of Youth Center Director and is busy adding his touch to the YC.

Seniors

The Seniors for the month of July had luncheons on the 14th and 28 of the month. There were 28 attendees on the 7/14 for a Fish Fry Lunch and a brief showing of *Into The Woods* performed by the Cambridge/ Deerfield Players. On 7/28 the group will enjoy a grilled chicken sandwich, with pasta, a veggie tray, and an ice cream social at the end.

Park

Here is a look at our increased sales compared to this time last year:

	Adults	Kids	Gate Sales	Concessions	Passes
2016	5963	2898	22,351	3,900	313
2015	3580	1699	14,181	2,538	226

Food Pantry

The Food Pantry averaged 33 households per week throughout June. Nancy volunteered on June 17 as a coordinator of a small Food Pantry to go to Hyvee and give input in to a program to get clients to buy healthier food as part of Second Harvest Program.

On June 27 the Food Pantry had its' annual inspection by the Community Action Coalition of South Central Wisconsin, Inc. (CAC) to maintain our The Emergency Food Assistance Program participation. The inspection went well and the inspector, Marcus wrote in an e-mail to Nancy, "Thank you for showing me your wonderful pantry yesterday! Not only was I impressed with the pantry itself, but also the sense of community that exists. It speaks to your pantry, the people who run it, and the community itself."

Nancy attended a Coalition Meeting in June in which a Board member representing the CAC was in presenting. He shared information on up and coming activities and changes within the CAC.

Community Café

The July Café was sponsored by Willerup Methodist Church. They served chicken dinner to 190 community members. The August Community Café will be hosted by the Cambridge Foundation and will be held at Ripley Park. They will utilize both the North Shelter and Ripley Shelter.

Aquatics

Weekly Usage Report

- 6/3-6/9 = 423
- 6/10-6/16 = 549

- 6/17-6/23 = 501
- 6/24-6/30 = 522

Programming

- Weekly Group Lesson Numbers:

Session 1	Session 2
6/13-7/22	8/1-9/2
80	TBD

- Summer School Lesson Numbers:

Session 1	Session 2
6/6-6/17	6/20-7/1
43	40

- Deerfield Day Camp has been brining on average 52 kids each Tuesday for a total of two hours of open swim time. They rent pool space for this.
- CAP Summer Day Camp brings their kiddos each Thursday for an afternoon dip in the pool, numbers vary week to week.
- We are hiring: Lifeguards, Head Lifeguards, Swim Instructors, Masters Swimming Coach and are looking for an additional Blue Fins Coach.
- We will be offering a fall session of Blue Fins and are hoping for a great turn out!

CAP CARE

Day Camp is going very well for those in attendance! Numbers, however, are still lower than normal. Lesli has modified staff schedules to reflect this.

Attendance

Week 1 - 22
 Week 2 - 19
 Week 3 - 21
 Week 4 - 23
 Week 5 – 15 (Holiday Week)
 Week 6 – 23

Lesli is beginning to work on the YoungStar evaluation for this year.

Preschool Programs

The Art & Play classes have gone very well so far. The program is now housed out of the Elementary School instead of different parks as we were having challenges with weather and bugs. This allows the program to be inside if needed and also have a bathroom accessible.

Attendance

June 9 – 5
 June 23 – 8
 July 7 - 7

Youth Athletics

Baseball and softball are winding down for the summer. The little league end of season tournament is currently underway and Cambridge is host of several games.

Soccer camp is coming up in August and Jordan will be working with the high school booster club and coach to run a fun filled event.

Jordan is working with Chad to take a look ahead at fall programs to get ready for soccer, flag football, and basketball.

Adult Athletics

Session one of Zumba is still underway and has eleven enrolled participants.

Fitness Center

Weekly Usage Report

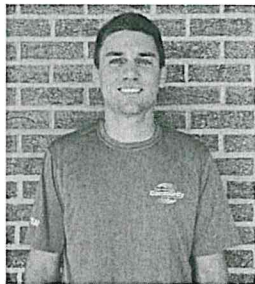
- 6/12-6/18 = 14
- 6/19-6/25 = 22
- 6/26-7/2 = 23
- 7/3-7/9 = 21

Other Items

Planning is going well for the Lake Ripley Ride (July 30) and the Try Cambridge Tri (August 21). Currently there are 119 participants registered for the Ride and 77 for the Tri. Many volunteers are still needed for both events; please consider volunteering. Sign up is available at the CAP website under each event.

We are currently working to get out our fall brochure and excited to offer some new offerings to the community. We will again mail postcards for notification.

Jordan Nichols began his employment with CAP on July 5. He has hit the ground running with baseball and softball, and has been a great addition to the team already.



New Hires

Jordan Nichols – Recreation and Fitness Coordinator

Rehires

Margaret Johnson – CAP CARE Assistant

Respectfully Submitted,
Bridgette Hermanson, Executive Director

Cambridge Elementary School

Learn from the past, Achieve in the present, and ENVISION the future.



TO: The Cambridge Board of Education
 FROM: Christopher Holt
 DATE: July 13, 2016
 SUBJECT: Cambridge Elementary Principal Report

- ✚ We had a very successful 2016 Session I & II Summer School Program. Although a few classes will continue throughout the rest of the summer, roughly 430 students participated in summer school offerings for sessions 1 and 2. We are busy preparing for "Jump Start" and both School Messenger and Skyward will be used to encourage families to participate. I am currently working on a survey form to elicit feedback from staff and parents in our search for betterment. I would like to thank Jenny Loether for all of her efforts concerning summer school. I would also like to thank all of the staff members for their role in offering high quality instruction to our students. At the August BOE meeting I plan to provide more specific information regarding the 2016 Summer School Program.
- ✚ CES staffing is nearly complete. Interviews were conducted over the last 3 weeks (4K educational assistant, Mentor/Coach position and Special Education assistant, respectively). Candidate pools for all three positions were great! I would like to thank all the staff members who volunteered their time, input and talents for these interview sessions.
- ✚ CES PBIS teams have met several times over the summer preparing for the 2016-2017 school year. The theme is "Blue Jay Hero Headquarters...Use your training to help Bruiser save the city." We are prepared for our PBIS "kick-off" which will be similar to what we did last year. At this kick-off all students will visit each environment of the school (ex. cafeteria, bus, bathroom, classroom, etc.) to learn expectations concerning behavior. The new addition this year is a monthly focus on "character traits" (ex. fairness, caring, citizenship, respect, responsibility and safety). More to come on this in the future. -- The Tier II team is also ready to begin the year monitoring data for tier two interventions (ex. check in-check out, Blue Jay Buddies, etc.) when needed. Both teams are ready and cannot wait for the year to start!
- ✚ Registration Update. Registration for the 2016-2017 school year will take place online again. Parents of all students will need to come to CHS for Registration Day (Wednesday, August 10) to pick up their information packet and get their child's picture taken. As in the past, several information tables will be available for families (Food Service, First Student, NMS Band, etc.).
- ✚ On August 29 the staff at CES will participate in an ELA professional development day for follow-up to our ELA curriculum/materials. The focus of this professional development will include: planning instruction/lessons, support for all learners, and putting it all together. The training objectives are to: ensure fundamental knowledge about ReadyGEN's resources, instructional design and structure, identify ways ReadyGEN addresses the instructional shifts in literacy, understand the scope and sequence of the program, and the plethora of printed and digital resources used during Whole Group Reading, Small Group, Time, and Writing Workshop. -- Ultimately, this year we will strive to create a transparent scope and sequence for all of our stake-holders while maximizing all of our wonderful resources!!

I am fortunate to be at Cambridge Elementary School and I look forward to working with all of you during the 2016-2017 school year!

Submitted by—Chris Holt, Principal

Cambridge School District
Administrative Report
Krista Jones, NMS Principal/Director of Student Services
July 18, 2016

Nikolay Middle School

- We are closing in on the end of hiring for the summer. Mark Dooley has been hired as our Business Education teacher and Sarah Singsime has been hired as our ELA/Geography teacher. I appreciate the time and energy several staff dedicated to the hiring process beginning back in April and extending into the summer. Our remaining hire is a part-time science teacher to job share Lori Hughes' position to start the school year. At this time, Lori is projected to teach her Pre-Algebra classes in the morning through 1st quarter and then increase back to full-time to start 2nd quarter. We are looking for someone to teach 6th grade Science, in the afternoon, for 1st quarter.
- The PBIS Tier 1 team met on June 22 for 2016-2017 planning. While there are several minor "tweaks" and refreshing to our core implementation of PBIS, we are focusing our efforts on two major areas. The first area of focus is classroom expectations. The behavioral data for the year indicates the majority of our infractions were written for classroom-based behaviors. We will dedicate time in our first staff meeting of the year for teachers to create classroom behavior matrices which reflect our 3 core expectations. Our second area of focus is parent education and communication. We are looking for ways to engage parents in the support of our PBIS efforts and realize the beginning of that engagement starts with more frequent and effective communication.
- On June 30, I attended a DPI sponsored listening session on the *Every Student Succeeds Act* (ESSA). ESSA is the reauthorized *No Child Left Behind Act* (NCLB). While there are multiple components to the legislation, the listening session focused on two of the components: school/district accountability and school improvement. DPI is gathering feedback from stakeholders in order to develop our state plan for implementation of ESSA. The state plan is due to the US Dept. of Education in early July 2017.

Student Services

- On June 17, I attended a meeting of CESA 2 Directors of Student Services/Special Education. The meeting addressed the implementation of new IEP forms for the 2016-2017 school year. The new forms direct IEP teams through a more focused discussion on literacy and addressing literacy achievement for students with disabilities. We also heard a presentation on the foundational components of core literacy instruction. We will be taking PLC time during the early part of the school year to provide professional development for special education staff on the use of the new forms. I will also provide professional development for regular education staff and fellow principals on the new forms and intended discussions at IEP meetings.
- We are on cycle for our district Special Education Self-Assessment during the 2017-2018 school year. This is a required focused monitoring activity to demonstrate compliance with multiple components of IDEA. Typically, the Self-Assessment is conducted every 5 years, which would have been the 2016-2017 school year for Cambridge. Given the implementation of new IEP forms and efforts to increase literacy outcomes for students with disabilities (Results Driven Accountability), DPI is suspending the self-assessment cycle for the coming school year.
- Our 2nd Annual School Supply Give-Away will be held on Monday, August 22, from 3 - 8 p.m. at the middle school. This is a coordinated effort between our district student services staff, CART, and the Food Pantry.



Mary Kay Raether <mraether@cambridge.k12.wi.us>

BOE Items for M July 18

1 message

CHS

Keith Schneider <kschneider@cambridge.k12.wi.us>

Mon, Jul 11, 2016 at 11:22 AM

To: Mary Kay Raether <mraether@cambridge.k12.wi.us>, Administration <administration@cambridge.k12.wi.us>

Mary Kay

I've attached the following items for your packet:

- *16-17 Parent-Student Handbook for CHS
- *Summary of Handbook Changes
- *16-17 CHS Staff Handbook

Here is my BOE Report for CHS

Academics:

- *Received initial results from AP Exams. 65 total exams were taken. Three areas that outperformed others include AP Art students, AP English students and AP Psychology students.
- *I will be working with Mr. Nikolay, Mr. Wilson and Mr. Heinrichs to select student BOE representatives.
- *Our "official" ACT results are in. Last year's Juniors received a composite score of 20.8. That is down .9 from the prior year. The score of 20.8 is higher than the state average of 20.1.

Co-Curricular:

- *Summer leagues are in session now! We have cross country, volleyball, basketball and Spirit Squad attending various camps/team leagues/runs etc around the state.
- *Summer All-Star Game participants from Cambridge include JT Parish (football, basketball), Gabby Learman (softball),
- *Our Activity Code presentation is being "modernized" for 16-17. I will be working with Mike Klingbeil to create a video that can be viewed for families looking to understand our Activity Code. We will have that available for all families. It will be found on our website as well as on social media. All freshmen will receive a short presentation at Freshman Orientation on August 31.
- *FYI--Football practice begins Aug. 2, Girl's Golf practice begins Aug. 8, Girl's Swim practice begins Aug. 9, Cross Country, Girl's Volleyball and Boy's Soccer practice begins Aug. 15.

C&I:

- *I am still working on the data collection presentation for the district. I look to share that in August.
- *I am in the process of ordering all student assessments for the 16-17 school year.
- *Summer Curriculum work with staff is continuing to advance. Several groups have completed their work while a few will complete the work in July and early August. All work should be completed in August.

Keith

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Keith A. Schneider
CHS Principal & District Curriculum Director

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 #gobluejayscsd
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3 attachments

2016-2017Parent-StudentHandbook.pdf
 770K

July School Board Report

Submitted by: John Leadholm, NMS & CHS Dean of Students

1. ***Radar Time Report:*** At CHS we meet once weekly during the school year to discuss students who are not in the Special Education Program, but may be experiencing academic, social, emotional or behavioral issues. These students do not have IEP's, so therefore we need to keep them on our "radar" for any assistance we can provide. Members of the Radar Team are: John Leadholm, Keith Schneider, Denise Parker, Kay Olsen, and Kristin Gowan. The team discusses each student concern, and then develops a plan to work with that student. Some students have a short-term plan, while others may have a much longer plan. Listed below is a breakdown of students served, and the issues that were dealt with:
 - 24 Male students
 - 16 Female student
 - Student Issues/Concerns: attendance, anxiety, depression, connectedness, divorce, suicide, homelessness, help with paying bills, peer relations, family dysfunction, lack of motivation, AODA issues, academic concerns, credit accumulation to reach graduation, transitioning back to school following extended absence.
2. ***Attendance Review Board:*** At both Nikolay Middle School and CHS, I monitor daily attendance of all of our students. Based upon our Attendance Guidelines listed in each Student/Parent Handbook, I draft letters to the parents of students who have unexcused absences. The first letter is sent after the 3rd unexcused absence, and it indicates that we have a concern regarding their child's attendance. After the 5th unexcused absence, I send a letter requesting the parents contact me to discuss the attendance matter. If I don't receive a call, I contact the parents. On the 7th unexcused absence, I send a letter requesting that the parents attend a scheduled Attendance Review Board Meeting. Members of the ARB Team are: John Leadholm, the Building Principal, the School Counselor and Kristin Gowan. If needed, we may include School Nurse Erin Spear, SRO Tony Reynolds, and possible teachers of the student.

At the ARB Meeting, we ask the parents and student to explain what factors are contributing to the child's absences. A plan is then developed and an Attendance Contract is drafted. The contract is in place for 30 days and I monitor how the student and parents are doing to meet the expectations. If the student is not following the contract, SRO Reynolds may then issue an Attendance Citation. Listed below is the breakdown of students who were involved in the ARB for both the middle and high school:

- NMS: 2 Females and 1 Male. Attendance contracts were created, and all 3 students met the requirements. No attendance citations were issued.
- CHS: 3 Females and 4 Male. Attendance contracts were created, and 5 of the 7 students met the requirements. No attendance citations were issued.

3. ***Principal Academy:*** On Monday, June 27th, administrators from Cambridge, Marshall, Lake Mills and Deerfield attended this conference at Marshall. Shana Lewis, our School District's Attorney was the keynote speaker. She spoke to us about: Social Media Use, Misuse, and Abuse, Transgender Students, and Adult Students in High School. This was extremely informative and helpful, as it helped us to draft up to date language in our Student/Parent Handbooks.

4. ***Diversity in The Classroom and Being a Successful Mentor:*** I took a graduate course the first week in July that we covered a multitude of topics regarding diversity and mentorship. The class visited the Challenge Academy at For McCoy, Rogers Memorial Hospital in Oconomowoc, Meriter Hospital in Madison, Briar Patch in Madison, Riverfront for Intellectually and Developmental Disadvantaged in Janesville, Black Hawk Technical School in Milton, the Jewish Museum in Milwaukee and a homeless shelter in Madison. At each of these stops, we were given presentations, and had interactions with professionals in their specific areas of expertise. I made many connections that I will be able to use while working with students and families of the Cambridge School District.